

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS	Benjamin Smith	Travel	\$396.22
AGRICULTURE	Adam Gibson	Travel	\$1,977.76
AGRICULTURE	Alan Garrett	Communications	\$13.16
AGRICULTURE	Alan Garrett	Supplies and Materials	\$4.10
AGRICULTURE	Anne Holder	Travel	\$560.24
AGRICULTURE	Billy Kincaid	Communications	\$17.11
AGRICULTURE	Billy Kincaid	Printing and Duplicating	\$0.30
AGRICULTURE	Billy Kincaid	Supplies and Materials	\$46.92
AGRICULTURE	Bobby Travillian	Communications	\$32.74
AGRICULTURE	Bobby Travillian	Travel	\$368.16
AGRICULTURE	Brent Lecher	Travel	\$401.99
AGRICULTURE	Brian Payne	Communications	\$27.28
AGRICULTURE	Bruce Webster	Training	\$235.00
AGRICULTURE	Carol Hughes	Communications	\$15.02
AGRICULTURE	Carol Hughes	Supplies and Materials	\$33.17
AGRICULTURE	Carol Pettijohn	Travel	\$49.35
AGRICULTURE	Carolyn Callan	Communications	\$78.10
AGRICULTURE	Carolyn Callan	Motor Vehicle Operation	\$6.00
AGRICULTURE	Carolyn Callan	Printing and Duplicating	\$1.23
AGRICULTURE	Carolyn Callan	Supplies and Materials	\$102.69
AGRICULTURE	Carolyn Vallandingham	Communications	\$30.61
AGRICULTURE	Carolyn Vallandingham	Supplies and Materials	\$21.38
AGRICULTURE	Carolyn Vallandingham	Travel	\$128.78
AGRICULTURE	Chad Forrester	Travel	\$387.83
AGRICULTURE	Charles Hatcher	Training	\$25.00
AGRICULTURE	Charles Hatcher	Travel	\$1,610.77
AGRICULTURE	Charles Inman	Travel	\$377.88
AGRICULTURE	Charles Jackson	Communications	\$12.04
AGRICULTURE	Charlie Woodson	Travel	\$345.71
AGRICULTURE	Dan Danielson	Travel	\$184.84
AGRICULTURE	Dan Strasser	Travel	\$1,194.26
AGRICULTURE	Daniel Hayes	Communications	\$25.19
AGRICULTURE	Daniel Hayes	Supplies and Materials	\$33.89
AGRICULTURE	David Hardin	Communications	\$33.76
AGRICULTURE	David Hardin	Supplies and Materials	\$6.49
AGRICULTURE	David Smith	Travel	\$646.20
AGRICULTURE	David Vore	Travel	\$1,393.08
AGRICULTURE	Davis McLemore	Travel	\$401.99
AGRICULTURE	Deana Hayes	Travel	\$209.84
AGRICULTURE	Debbie Ball	Travel	\$24.44
AGRICULTURE	Eddie Watson	Supplies and Materials	\$15.74
AGRICULTURE	Edmund Mckinley	Supplies and Materials	\$117.75
AGRICULTURE	Edmund Mckinley	Training	\$305.00
AGRICULTURE	Edmund Mckinley	Travel	\$1,211.63
AGRICULTURE	Edward Harlan	Travel	\$144.14
AGRICULTURE	Francis Heery	Printing and Duplicating	\$7.25
AGRICULTURE	Francis Heery	Travel	\$114.00
AGRICULTURE	Francis Lee	Travel	\$638.85
AGRICULTURE	Guy Zimmerman	Training	\$260.00
AGRICULTURE	Guy Zimmerman	Travel	\$250.80
AGRICULTURE	Hugh Wilson	Travel	\$724.50
AGRICULTURE	Jai Templeton	Travel	\$154.63
AGRICULTURE	James Dale	Prof Services Third Party	\$165.00
AGRICULTURE	James Dunn	Travel	\$755.76
AGRICULTURE	James Eisler	Travel	\$210.56
AGRICULTURE	James Hopper	Travel	\$374.98
AGRICULTURE	James Keener	Supplies and Materials	\$7.61
AGRICULTURE	James Keener	Travel	\$223.25

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**OCTOBER 2011**

Department	Name	Description	Amount Paid
AGRICULTURE	James Mckee	Communications	\$3.84
AGRICULTURE	James Mckee	Travel	\$1,180.64
AGRICULTURE	James Smith	Communications	\$73.96
AGRICULTURE	Jan Keyser	Travel	\$187.53
AGRICULTURE	Jane Armstrong	Communications	\$24.75
AGRICULTURE	Janine Fortner	Communications	\$19.16
AGRICULTURE	Jeff Underwood	Travel	\$996.98
AGRICULTURE	Jeffrey Kirksey	Communications	\$24.75
AGRICULTURE	Jeffrey Kirksey	Supplies and Materials	\$5.00
AGRICULTURE	Jeffrey Piatt	Training	\$10.00
AGRICULTURE	Jeffrey Piatt	Travel	\$465.95
AGRICULTURE	Jeffrey Taylor	Communications	\$16.46
AGRICULTURE	Jerry Baggett	Communications	\$8.60
AGRICULTURE	Jerry Baggett	Supplies and Materials	\$78.15
AGRICULTURE	Jerry Seabolt	Travel	\$298.08
AGRICULTURE	Jimmy Cagle	Training	\$30.00
AGRICULTURE	Jimmy Cagle	Travel	\$1,466.04
AGRICULTURE	Joe Gaines	Supplies and Materials	\$44.58
AGRICULTURE	Joe Gaines	Travel	\$224.51
AGRICULTURE	Joe Mccool	Communications	\$24.75
AGRICULTURE	Joe Mccool	Supplies and Materials	\$233.51
AGRICULTURE	Joe Young	Supplies and Materials	\$145.25
AGRICULTURE	Joe Young	Travel	\$296.78
AGRICULTURE	John Ferris	Travel	\$401.99
AGRICULTURE	John Hodges	Travel	\$209.84
AGRICULTURE	John Kirksey	Travel	\$156.97
AGRICULTURE	John Minor	Supplies and Materials	\$14.00
AGRICULTURE	John Mullins	Travel	\$291.72
AGRICULTURE	John Sanford	Travel	\$939.94
AGRICULTURE	John Woodcock	Training	\$10.00
AGRICULTURE	John Woodcock	Travel	\$117.80
AGRICULTURE	Johnny Robinson	Communications	\$19.44
AGRICULTURE	Jonathan Frady	Travel	\$319.88
AGRICULTURE	Joseph Friedman	Communications	\$13.68
AGRICULTURE	Joseph Friedman	Supplies and Materials	\$7.77
AGRICULTURE	Joseph Friedman	Travel	\$62.51
AGRICULTURE	Joshua Veals	Travel	\$1,639.36
AGRICULTURE	Judith Langell	Travel	\$21.62
AGRICULTURE	Julius Johnson	Travel	\$1,345.95
AGRICULTURE	Katherine Stiegman	Travel	\$49.82
AGRICULTURE	Kathi Bolton	Communications	\$14.00
AGRICULTURE	Kathi Bolton	Supplies and Materials	\$106.59
AGRICULTURE	Kathy Moore	Travel	\$296.78
AGRICULTURE	Kaye Tipton	Training	\$240.00
AGRICULTURE	Kaye Tipton	Travel	\$694.33
AGRICULTURE	Keith Rose	Travel	\$1,101.21
AGRICULTURE	Kenneth Golden	Communications	\$50.05
AGRICULTURE	Kenneth Golden	Supplies and Materials	\$103.63
AGRICULTURE	Kerry Livengood	Training	\$10.00
AGRICULTURE	Kerry Livengood	Travel	\$255.80
AGRICULTURE	Kerry Wilkerson	Communications	\$27.38
AGRICULTURE	Kerry Wilkerson	Supplies and Materials	\$145.77
AGRICULTURE	Kyle Holmberg	Travel	\$1,057.35
AGRICULTURE	Leonard Hood	Communications	\$9.19
AGRICULTURE	Leonard Hood	Travel	\$417.83
AGRICULTURE	Leslie Southards	Travel	\$294.22
AGRICULTURE	Leslie Woodson	Travel	\$44.18
AGRICULTURE	Linda Shelton	Travel	\$455.32

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
AGRICULTURE	Lisa Henley	Communications	\$6.84
AGRICULTURE	Lisa Henley	Supplies and Materials	\$50.55
AGRICULTURE	Lisa Henley	Travel	\$805.58
AGRICULTURE	Louann Self	Prof Services Third Party	\$5.00
AGRICULTURE	Louann Self	Training	\$77.62
AGRICULTURE	Louann Self	Travel	\$365.03
AGRICULTURE	Margaret Naifeh	Travel	\$28.00
AGRICULTURE	Mary Baker Hunter	Communications	\$22.26
AGRICULTURE	Mary Baker Hunter	Supplies and Materials	\$50.83
AGRICULTURE	Michael Buford	Travel	\$184.84
AGRICULTURE	Michael Golightly	Travel	\$485.04
AGRICULTURE	Michael Mccallie	Communications	\$4.44
AGRICULTURE	Michael Mccallie	Supplies and Materials	\$15.89
AGRICULTURE	Michael Mccallie	Travel	\$138.65
AGRICULTURE	Michael Studer	Travel	\$1,698.99
AGRICULTURE	Michelle Hudson	Supplies and Materials	\$19.25
AGRICULTURE	Michelle Hudson	Travel	\$302.21
AGRICULTURE	Nathan Hannah	Communications	\$20.60
AGRICULTURE	Nathan Hannah	Supplies and Materials	\$41.39
AGRICULTURE	Pamela Dyer	Training	\$30.00
AGRICULTURE	Patricia Musgrave	Communications	\$8.92
AGRICULTURE	Patricia Musgrave	Motor Vehicle Operation	\$5.00
AGRICULTURE	Peter Moditz	Travel	\$194.67
AGRICULTURE	Phillip Foster	Travel	\$140.00
AGRICULTURE	Phillip Hurst	Travel	\$6.00
AGRICULTURE	Rachel Graff	Communications	\$15.85
AGRICULTURE	Randy Dodd	Travel	\$646.20
AGRICULTURE	Randy Jennings	Travel	\$125.13
AGRICULTURE	Rebekah Mccallie	Communications	\$9.74
AGRICULTURE	Rebekah Mccallie	Supplies and Materials	\$11.39
AGRICULTURE	Rebekah Mccallie	Travel	\$195.52
AGRICULTURE	Richard Stepanske	Travel	\$186.89
AGRICULTURE	Richard Strickland	Travel	\$578.04
AGRICULTURE	Richard Suffridge	Communications	\$12.00
AGRICULTURE	Richard Young	Supplies and Materials	\$31.49
AGRICULTURE	Robert Wallen	Communications	\$28.60
AGRICULTURE	Robert Wallen	Supplies and Materials	\$0.86
AGRICULTURE	Rodney Moore	Travel	\$375.72
AGRICULTURE	Russell Cox	Travel	\$477.84
AGRICULTURE	Ruthie Hughley	Communications	\$25.73
AGRICULTURE	Sammy Todd	Travel	\$142.39
AGRICULTURE	Shawn Posey	Training	\$130.00
AGRICULTURE	Shawn Posey	Travel	\$166.08
AGRICULTURE	Steve Powell	Travel	\$153.18
AGRICULTURE	Steven Scott	Training	\$495.00
AGRICULTURE	Steven Scott	Travel	\$1,639.90
AGRICULTURE	Tami Harrison	Supplies and Materials	\$92.44
AGRICULTURE	Teresa Baumann	Travel	\$125.49
AGRICULTURE	Terry Kinser	Communications	\$35.20
AGRICULTURE	Thomas Bates	Communications	\$17.25
AGRICULTURE	Thomas Bates	Printing and Duplicating	\$3.93
AGRICULTURE	Thomas Bates	Supplies and Materials	\$1.43
AGRICULTURE	Thomas Percer	Travel	\$608.18
AGRICULTURE	Thomas Rogers	Communications	\$7.47
AGRICULTURE	Thomas Rogers	Supplies and Materials	\$70.89
AGRICULTURE	Thomas Rucker	Training	\$140.00
AGRICULTURE	Thomas Simpson	Training	\$130.00
AGRICULTURE	Thomas Simpson	Travel	\$164.90

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Department	Name	Description	Amount Paid
AGRICULTURE	Thomas Womack	Travel	\$45.90
AGRICULTURE	Timothy Phelps	Travel	\$69.00
AGRICULTURE	Traci Puckett	Training	\$30.00
AGRICULTURE	Walker Haun	Training	\$20.00
AGRICULTURE	Walker Haun	Travel	\$830.12
AGRICULTURE	Wendy Sneed	Travel	\$1,411.22
AGRICULTURE	William Alexander	Travel	\$28.20
AGRICULTURE	William Walls	Communications	\$12.84
AGRICULTURE	William Walls	Supplies and Materials	\$103.89
ATTORNEY GENERAL	Arthur Crownover	Travel	\$744.74
ATTORNEY GENERAL	Benjamin Whitehouse	Travel	\$392.96
ATTORNEY GENERAL	Bruce Butler	Travel	\$373.65
ATTORNEY GENERAL	Carolyn Smith	Travel	\$605.71
ATTORNEY GENERAL	Cynthia Kinser	Travel	\$1,217.13
ATTORNEY GENERAL	Cynthia Paduch	Travel	\$280.12
ATTORNEY GENERAL	David Burn	Travel	\$127.08
ATTORNEY GENERAL	Dawn Jordan	Travel	\$207.80
ATTORNEY GENERAL	Deborah Davenport	Travel	\$21.62
ATTORNEY GENERAL	Deborah Harmon	Prof Services Third Party	\$19.00
ATTORNEY GENERAL	Dianne Dycus	Travel	\$402.09
ATTORNEY GENERAL	Elijah Swiney	Travel	\$60.16
ATTORNEY GENERAL	Elizabeth Mccarter	Travel	\$327.04
ATTORNEY GENERAL	George Boyte	Travel	\$143.82
ATTORNEY GENERAL	George Coffin	Travel	\$286.86
ATTORNEY GENERAL	Gregory Holt	Travel	\$319.98
ATTORNEY GENERAL	Heather Ross	Travel	\$1,463.70
ATTORNEY GENERAL	James Gaylord	Travel	\$488.86
ATTORNEY GENERAL	James Pope	Travel	\$358.55
ATTORNEY GENERAL	Jamie Jarrett	Travel	\$3.76
ATTORNEY GENERAL	Janet Kleinfelter	Travel	\$783.61
ATTORNEY GENERAL	Jeffrey Mahathy	Travel	\$15.51
ATTORNEY GENERAL	Jeremy Pyper	Travel	\$826.51
ATTORNEY GENERAL	John Baroni	Travel	\$622.31
ATTORNEY GENERAL	John Bledsoe	Travel	\$534.62
ATTORNEY GENERAL	John Dalton	Travel	\$384.89
ATTORNEY GENERAL	Joshua Baker	Travel	\$565.86
ATTORNEY GENERAL	Lacy Wilber	Travel	\$726.01
ATTORNEY GENERAL	Leslie Bridges	Travel	\$618.45
ATTORNEY GENERAL	Leslie Price	Travel	\$360.74
ATTORNEY GENERAL	Linda Ross	Travel	\$12.00
ATTORNEY GENERAL	Lindsey Appiah	Travel	\$854.48
ATTORNEY GENERAL	Marcie Greene	Travel	\$48.12
ATTORNEY GENERAL	Margaret Govan	Travel	\$473.29
ATTORNEY GENERAL	Mary Bers	Travel	\$423.99
ATTORNEY GENERAL	Melissa Brodhag	Travel	\$439.74
ATTORNEY GENERAL	Michael Leftwich	Travel	\$518.88
ATTORNEY GENERAL	Michael Markham	Travel	\$590.40
ATTORNEY GENERAL	Michael Meyer	Travel	\$392.96
ATTORNEY GENERAL	Michelle Safer	Travel	\$50.12
ATTORNEY GENERAL	Nathan Mauer	Travel	\$1,059.95
ATTORNEY GENERAL	Nicholas Spangler	Travel	\$349.81
ATTORNEY GENERAL	Pamela Lorch	Travel	\$357.11
ATTORNEY GENERAL	Peter Coughlan	Travel	\$30.08
ATTORNEY GENERAL	Phyllis Childs	Travel	\$134.42
ATTORNEY GENERAL	Randy Haynes	Travel	\$28.20
ATTORNEY GENERAL	Rebecca Lyford	Travel	\$1,287.57
ATTORNEY GENERAL	Renee Turner	Travel	\$171.32
ATTORNEY GENERAL	Robert Harrell	Travel	\$339.80

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
ATTORNEY GENERAL	Roger Hamby	Travel	\$857.30
ATTORNEY GENERAL	Roy Copeland	Travel	\$3,783.60
ATTORNEY GENERAL	Ryan Porcello	Travel	\$327.04
ATTORNEY GENERAL	Sarah Hiestand	Travel	\$718.17
ATTORNEY GENERAL	Stephanie Bergmeyer	Travel	\$671.00
ATTORNEY GENERAL	Steven Hart	Travel	\$120.32
ATTORNEY GENERAL	Timothy Harlan	Travel	\$6.00
ATTORNEY GENERAL	Troy McPeak	Travel	\$33.84
ATTORNEY GENERAL	Vickie Clement	Travel	\$233.95
ATTORNEY GENERAL	William James	Travel	\$314.90
BOARD OF PROBATION AND PAROLE	Abby Steele	Travel	\$323.36
BOARD OF PROBATION AND PAROLE	Adam Dawson	Travel	\$30.08
BOARD OF PROBATION AND PAROLE	Adrienne Payne	Travel	\$113.05
BOARD OF PROBATION AND PAROLE	Ahlin Gokounous	Travel	\$26.10
BOARD OF PROBATION AND PAROLE	Alexis Dubose	Travel	\$214.36
BOARD OF PROBATION AND PAROLE	Alison Greer	Travel	\$182.83
BOARD OF PROBATION AND PAROLE	Allen Rietz	Travel	\$181.89
BOARD OF PROBATION AND PAROLE	Amanda Grider	Travel	\$149.46
BOARD OF PROBATION AND PAROLE	Amanda Lane	Travel	\$120.79
BOARD OF PROBATION AND PAROLE	Amanda Martinez	Travel	\$20.68
BOARD OF PROBATION AND PAROLE	Amanda Palmiter	Travel	\$588.39
BOARD OF PROBATION AND PAROLE	Amanda Salyers	Travel	\$276.49
BOARD OF PROBATION AND PAROLE	Amber Lineberry	Travel	\$82.25
BOARD OF PROBATION AND PAROLE	Amber Williams	Travel	\$207.74
BOARD OF PROBATION AND PAROLE	Amber Wilson	Travel	\$342.63
BOARD OF PROBATION AND PAROLE	Amy Hatfield	Travel	\$43.24
BOARD OF PROBATION AND PAROLE	Amy Riggs	Travel	\$57.29
BOARD OF PROBATION AND PAROLE	Amy Stewart	Travel	\$26.32
BOARD OF PROBATION AND PAROLE	Andrew Coleman	Travel	\$194.11
BOARD OF PROBATION AND PAROLE	Andrew Thornton	Travel	\$302.68
BOARD OF PROBATION AND PAROLE	Angela Chillis	Travel	\$41.32
BOARD OF PROBATION AND PAROLE	Angela Dotson	Travel	\$126.43
BOARD OF PROBATION AND PAROLE	Angela Parker Willis	Travel	\$395.74
BOARD OF PROBATION AND PAROLE	Angela Swanson	Travel	\$62.98
BOARD OF PROBATION AND PAROLE	Angelia Strickland	Travel	\$244.74
BOARD OF PROBATION AND PAROLE	Angeline Cleaves	Travel	\$94.25
BOARD OF PROBATION AND PAROLE	Angellette Warfield	Travel	\$151.07
BOARD OF PROBATION AND PAROLE	Anita Howard	Travel	\$103.84
BOARD OF PROBATION AND PAROLE	Anita Woods	Travel	\$60.16
BOARD OF PROBATION AND PAROLE	Ann Curry	Travel	\$301.74
BOARD OF PROBATION AND PAROLE	Ann Myers	Travel	\$63.92
BOARD OF PROBATION AND PAROLE	Anna Doran	Travel	\$41.36
BOARD OF PROBATION AND PAROLE	Annette Hardaway	Travel	\$39.95
BOARD OF PROBATION AND PAROLE	Anthony Guy	Travel	\$53.58
BOARD OF PROBATION AND PAROLE	Anthony Kale	Travel	\$162.15
BOARD OF PROBATION AND PAROLE	Anton Goldwire	Travel	\$134.42
BOARD OF PROBATION AND PAROLE	April Buckner	Travel	\$75.67
BOARD OF PROBATION AND PAROLE	April Lee	Travel	\$147.90
BOARD OF PROBATION AND PAROLE	April Stewart	Travel	\$197.40
BOARD OF PROBATION AND PAROLE	April Thomas	Travel	\$107.78
BOARD OF PROBATION AND PAROLE	Arethea Gray	Travel	\$160.74
BOARD OF PROBATION AND PAROLE	Arlisa Wade	Travel	\$542.38
BOARD OF PROBATION AND PAROLE	Arnecia Williams	Travel	\$94.00
BOARD OF PROBATION AND PAROLE	Avana Sisco	Travel	\$138.65
BOARD OF PROBATION AND PAROLE	Barbara Allen	Travel	\$441.80
BOARD OF PROBATION AND PAROLE	Barbara Baker	Travel	\$17.86
BOARD OF PROBATION AND PAROLE	Barbara Coulon	Travel	\$167.32
BOARD OF PROBATION AND PAROLE	Barbara Dattulo	Travel	\$235.47



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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Barbara Strausser	Travel	\$47.47
BOARD OF PROBATION AND PAROLE	Barry Branam	Travel	\$60.16
BOARD OF PROBATION AND PAROLE	Benson Osatile	Travel	\$272.14
BOARD OF PROBATION AND PAROLE	Bernice Phillips	Travel	\$422.06
BOARD OF PROBATION AND PAROLE	Betsy Jakalski	Travel	\$141.00
BOARD OF PROBATION AND PAROLE	Betty Stewart	Travel	\$105.75
BOARD OF PROBATION AND PAROLE	Beverly Kerr	Travel	\$33.84
BOARD OF PROBATION AND PAROLE	Blenda Banner	Travel	\$151.34
BOARD OF PROBATION AND PAROLE	Bobby Long	Travel	\$156.51
BOARD OF PROBATION AND PAROLE	Bobby Moss	Travel	\$337.46
BOARD OF PROBATION AND PAROLE	Bonnie Horne	Travel	\$22.56
BOARD OF PROBATION AND PAROLE	Brandon Fisher	Travel	\$269.31
BOARD OF PROBATION AND PAROLE	Brandon Glossup	Travel	\$34.31
BOARD OF PROBATION AND PAROLE	Brandy Winston	Travel	\$71.91
BOARD OF PROBATION AND PAROLE	Brenda Cole	Travel	\$94.00
BOARD OF PROBATION AND PAROLE	Brenda Long	Travel	\$20.68
BOARD OF PROBATION AND PAROLE	Brenda Retherford	Travel	\$18.80
BOARD OF PROBATION AND PAROLE	Bretney Layne	Travel	\$178.13
BOARD OF PROBATION AND PAROLE	Brian Schwetz	Travel	\$132.12
BOARD OF PROBATION AND PAROLE	Brittany Hayes	Travel	\$83.94
BOARD OF PROBATION AND PAROLE	Bruce Ingram	Travel	\$76.14
BOARD OF PROBATION AND PAROLE	Bruce Pamplin	Travel	\$260.88
BOARD OF PROBATION AND PAROLE	Bryan Johnson	Travel	\$16.45
BOARD OF PROBATION AND PAROLE	Byron Houston	Travel	\$226.54
BOARD OF PROBATION AND PAROLE	Candice Hayes	Travel	\$143.73
BOARD OF PROBATION AND PAROLE	Candis Troxel	Travel	\$161.75
BOARD OF PROBATION AND PAROLE	Carey Farley	Travel	\$93.06
BOARD OF PROBATION AND PAROLE	Carey Monsue	Travel	\$299.39
BOARD OF PROBATION AND PAROLE	Carl Robinson	Travel	\$200.72
BOARD OF PROBATION AND PAROLE	Carol Winingear	Travel	\$108.13
BOARD OF PROBATION AND PAROLE	Carole Bohna	Travel	\$22.56
BOARD OF PROBATION AND PAROLE	Carolyn Simpson	Travel	\$67.22
BOARD OF PROBATION AND PAROLE	Casey Sykes	Travel	\$398.09
BOARD OF PROBATION AND PAROLE	Cassandra Bright	Travel	\$284.86
BOARD OF PROBATION AND PAROLE	Catherine Phillips	Travel	\$85.60
BOARD OF PROBATION AND PAROLE	Cathi Howell	Travel	\$229.83
BOARD OF PROBATION AND PAROLE	Cathy Streeter	Travel	\$45.12
BOARD OF PROBATION AND PAROLE	Catina Bohannon	Travel	\$47.47
BOARD OF PROBATION AND PAROLE	Chad Mccaleb	Travel	\$149.46
BOARD OF PROBATION AND PAROLE	Chalmers Young	Travel	\$105.28
BOARD OF PROBATION AND PAROLE	Chandra Jones	Travel	\$920.26
BOARD OF PROBATION AND PAROLE	Charles Brannan	Travel	\$261.79
BOARD OF PROBATION AND PAROLE	Charles Matthews	Travel	\$135.36
BOARD OF PROBATION AND PAROLE	Charles McChriston	Travel	\$73.32
BOARD OF PROBATION AND PAROLE	Charles Smith	Travel	\$347.33
BOARD OF PROBATION AND PAROLE	Charles Thomas	Travel	\$103.77
BOARD OF PROBATION AND PAROLE	Charles Traughber	Travel	\$462.56
BOARD OF PROBATION AND PAROLE	Charles Wardroup	Travel	\$130.19
BOARD OF PROBATION AND PAROLE	Charlotte Whitby	Travel	\$171.74
BOARD OF PROBATION AND PAROLE	Charmarcus Floyd	Travel	\$56.40
BOARD OF PROBATION AND PAROLE	Chastney Justice	Travel	\$36.66
BOARD OF PROBATION AND PAROLE	Cheneel Mcnutt	Travel	\$172.73
BOARD OF PROBATION AND PAROLE	Cherry Hill	Travel	\$184.24
BOARD OF PROBATION AND PAROLE	Cheryl Jackson	Travel	\$172.02
BOARD OF PROBATION AND PAROLE	Chocile Harris	Travel	\$52.77
BOARD OF PROBATION AND PAROLE	Christie Dickey	Travel	\$29.14
BOARD OF PROBATION AND PAROLE	Christina Cobb	Travel	\$112.80
BOARD OF PROBATION AND PAROLE	Christopher Grady	Travel	\$99.64

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Christopher Hill	Travel	\$74.73
BOARD OF PROBATION AND PAROLE	Ciera Carr	Travel	\$136.19
BOARD OF PROBATION AND PAROLE	Cimberly Bolton	Travel	\$30.08
BOARD OF PROBATION AND PAROLE	Cindy Bolesta	Travel	\$126.90
BOARD OF PROBATION AND PAROLE	Cindy Yelverton	Travel	\$72.38
BOARD OF PROBATION AND PAROLE	Clarence Mcquary	Travel	\$72.38
BOARD OF PROBATION AND PAROLE	Clarence Williams	Travel	\$42.30
BOARD OF PROBATION AND PAROLE	Clark Welch	Travel	\$59.22
BOARD OF PROBATION AND PAROLE	Clementine Turner	Travel	\$167.34
BOARD OF PROBATION AND PAROLE	Clifford Runion	Travel	\$115.15
BOARD OF PROBATION AND PAROLE	Connie Martin	Travel	\$34.31
BOARD OF PROBATION AND PAROLE	Connie Mooneyham	Travel	\$525.02
BOARD OF PROBATION AND PAROLE	Cori Samantha Hughes	Travel	\$1,011.91
BOARD OF PROBATION AND PAROLE	Courtney Jordan	Travel	\$395.82
BOARD OF PROBATION AND PAROLE	Craig Gardner	Travel	\$201.16
BOARD OF PROBATION AND PAROLE	Crystal Gray	Travel	\$320.54
BOARD OF PROBATION AND PAROLE	Crystal Parks	Travel	\$144.29
BOARD OF PROBATION AND PAROLE	Dale Smith	Travel	\$230.30
BOARD OF PROBATION AND PAROLE	Dana Powell	Travel	\$135.36
BOARD OF PROBATION AND PAROLE	Daniel Huffman	Travel	\$31.96
BOARD OF PROBATION AND PAROLE	Daniel Isbill	Travel	\$80.84
BOARD OF PROBATION AND PAROLE	Danny Williams	Travel	\$383.52
BOARD OF PROBATION AND PAROLE	Darlene Griffin	Travel	\$183.30
BOARD OF PROBATION AND PAROLE	Darrell Kerr	Travel	\$162.62
BOARD OF PROBATION AND PAROLE	Darrell Smothers	Travel	\$10.34
BOARD OF PROBATION AND PAROLE	Daryell Smith	Travel	\$153.69
BOARD OF PROBATION AND PAROLE	David Batchelder	Travel	\$112.80
BOARD OF PROBATION AND PAROLE	David Dufour	Travel	\$131.13
BOARD OF PROBATION AND PAROLE	David Stanfield	Travel	\$87.42
BOARD OF PROBATION AND PAROLE	David Tankersley	Travel	\$45.59
BOARD OF PROBATION AND PAROLE	Dawn Hodge-Burian	Travel	\$103.87
BOARD OF PROBATION AND PAROLE	Dawn Sadler	Travel	\$115.86
BOARD OF PROBATION AND PAROLE	Dayna Starke	Travel	\$30.08
BOARD OF PROBATION AND PAROLE	Debbie King	Travel	\$346.75
BOARD OF PROBATION AND PAROLE	Deborah Thompson	Travel	\$106.69
BOARD OF PROBATION AND PAROLE	Debra Brown	Travel	\$43.24
BOARD OF PROBATION AND PAROLE	Debra Irvine	Travel	\$73.69
BOARD OF PROBATION AND PAROLE	Deehana King	Travel	\$103.95
BOARD OF PROBATION AND PAROLE	Del King	Travel	\$216.67
BOARD OF PROBATION AND PAROLE	Delesia Armstrong	Travel	\$42.30
BOARD OF PROBATION AND PAROLE	Della Smith	Travel	\$33.37
BOARD OF PROBATION AND PAROLE	Demetra Reed	Travel	\$100.58
BOARD OF PROBATION AND PAROLE	Demica Robinson	Travel	\$233.65
BOARD OF PROBATION AND PAROLE	Dena Davis	Travel	\$379.76
BOARD OF PROBATION AND PAROLE	Denise Crisp	Travel	\$36.66
BOARD OF PROBATION AND PAROLE	Denita Cox	Travel	\$391.04
BOARD OF PROBATION AND PAROLE	Dennis Caputa	Travel	\$131.57
BOARD OF PROBATION AND PAROLE	Dennis Coleman	Travel	\$211.50
BOARD OF PROBATION AND PAROLE	Dennis Holt	Travel	\$164.50
BOARD OF PROBATION AND PAROLE	Derrick White	Travel	\$183.77
BOARD OF PROBATION AND PAROLE	Diane Dillon	Travel	\$69.56
BOARD OF PROBATION AND PAROLE	Diane Jaynes	Travel	\$130.66
BOARD OF PROBATION AND PAROLE	Dianna Blackburn	Travel	\$159.33
BOARD OF PROBATION AND PAROLE	Dimonah Sims	Travel	\$158.06
BOARD OF PROBATION AND PAROLE	Dimple Jones	Travel	\$71.24
BOARD OF PROBATION AND PAROLE	Diva Wilkins	Travel	\$53.12
BOARD OF PROBATION AND PAROLE	Donald Carmichael	Travel	\$341.36
BOARD OF PROBATION AND PAROLE	Donald Fox	Travel	\$579.30

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Donald Webb	Travel	\$101.52
BOARD OF PROBATION AND PAROLE	Donna Poindexter	Travel	\$98.68
BOARD OF PROBATION AND PAROLE	Donna Roe	Travel	\$323.83
BOARD OF PROBATION AND PAROLE	Donna Woodson	Travel	\$321.48
BOARD OF PROBATION AND PAROLE	Dora Erazo-Cordova	Travel	\$48.50
BOARD OF PROBATION AND PAROLE	Doris Fain	Travel	\$275.50
BOARD OF PROBATION AND PAROLE	Dorothea Edwards	Travel	\$96.24
BOARD OF PROBATION AND PAROLE	Dorothea Lowery-Smith	Travel	\$83.66
BOARD OF PROBATION AND PAROLE	Dorris Parker	Travel	\$52.64
BOARD OF PROBATION AND PAROLE	Douglas Grooms	Travel	\$837.54
BOARD OF PROBATION AND PAROLE	Dustin Yates	Travel	\$28.40
BOARD OF PROBATION AND PAROLE	Dwight Brown	Travel	\$36.10
BOARD OF PROBATION AND PAROLE	Earnest Young	Travel	\$66.64
BOARD OF PROBATION AND PAROLE	Eddie Herndon	Travel	\$209.62
BOARD OF PROBATION AND PAROLE	Edward Johnson	Travel	\$913.21
BOARD OF PROBATION AND PAROLE	Elizabeth Blaeuer	Travel	\$84.87
BOARD OF PROBATION AND PAROLE	Elizabeth Cecil	Travel	\$105.76
BOARD OF PROBATION AND PAROLE	Elizabeth Decker	Travel	\$31.02
BOARD OF PROBATION AND PAROLE	Elizabeth Waters	Travel	\$735.55
BOARD OF PROBATION AND PAROLE	Emily Rogers	Travel	\$86.48
BOARD OF PROBATION AND PAROLE	Emily Thigpen	Travel	\$366.13
BOARD OF PROBATION AND PAROLE	Emma Steel	Travel	\$281.53
BOARD OF PROBATION AND PAROLE	Emmanuel Omatu	Travel	\$398.59
BOARD OF PROBATION AND PAROLE	Ericka Boyce	Travel	\$60.16
BOARD OF PROBATION AND PAROLE	Ericka Brownlow	Travel	\$134.47
BOARD OF PROBATION AND PAROLE	Erin Gray	Travel	\$225.60
BOARD OF PROBATION AND PAROLE	Erin Monroe	Travel	\$274.77
BOARD OF PROBATION AND PAROLE	Erin Phillips	Travel	\$531.57
BOARD OF PROBATION AND PAROLE	Ernestine Taylor	Travel	\$5.17
BOARD OF PROBATION AND PAROLE	Eunice Garrett	Travel	\$40.42
BOARD OF PROBATION AND PAROLE	Evelyn Dwyer	Travel	\$140.06
BOARD OF PROBATION AND PAROLE	Floyd Hall	Travel	\$23.80
BOARD OF PROBATION AND PAROLE	Floyd Townes	Travel	\$147.11
BOARD OF PROBATION AND PAROLE	Frederick Reed	Travel	\$197.06
BOARD OF PROBATION AND PAROLE	Gabriele Piehler	Travel	\$168.26
BOARD OF PROBATION AND PAROLE	Gary Bender	Travel	\$330.41
BOARD OF PROBATION AND PAROLE	Gary Bodensteiner	Travel	\$117.97
BOARD OF PROBATION AND PAROLE	Gena Caldiraro	Travel	\$121.73
BOARD OF PROBATION AND PAROLE	Geneva Nash	Travel	\$138.20
BOARD OF PROBATION AND PAROLE	George Holder	Travel	\$82.73
BOARD OF PROBATION AND PAROLE	George Knight	Travel	\$464.07
BOARD OF PROBATION AND PAROLE	George Musundi	Travel	\$175.78
BOARD OF PROBATION AND PAROLE	George Parsons	Travel	\$493.03
BOARD OF PROBATION AND PAROLE	Gina Rinks	Travel	\$724.27
BOARD OF PROBATION AND PAROLE	Gloria Johnson	Travel	\$491.47
BOARD OF PROBATION AND PAROLE	Gloria Massie	Travel	\$204.28
BOARD OF PROBATION AND PAROLE	Gregory Dunkel	Travel	\$59.22
BOARD OF PROBATION AND PAROLE	Gregory Tekulve	Travel	\$87.42
BOARD OF PROBATION AND PAROLE	Guy Pierce	Travel	\$47.00
BOARD OF PROBATION AND PAROLE	Harold Gardner	Travel	\$88.49
BOARD OF PROBATION AND PAROLE	Hattie Simmons	Travel	\$171.55
BOARD OF PROBATION AND PAROLE	Heath Eanes	Travel	\$464.36
BOARD OF PROBATION AND PAROLE	Heather Turnage	Travel	\$283.38
BOARD OF PROBATION AND PAROLE	Helen Dean	Travel	\$55.47
BOARD OF PROBATION AND PAROLE	Helen Ford	Travel	\$929.29
BOARD OF PROBATION AND PAROLE	Holly Baldwin	Travel	\$21.15
BOARD OF PROBATION AND PAROLE	Ian Mccarty	Travel	\$58.75
BOARD OF PROBATION AND PAROLE	Ida Poynter	Travel	\$48.88



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Iran Yarbrough	Travel	\$603.48
BOARD OF PROBATION AND PAROLE	Irvin Powell	Travel	\$359.55
BOARD OF PROBATION AND PAROLE	Isaac Braxton	Travel	\$132.07
BOARD OF PROBATION AND PAROLE	Jacinta Brown	Travel	\$217.67
BOARD OF PROBATION AND PAROLE	Jack Purdy	Travel	\$18.80
BOARD OF PROBATION AND PAROLE	Jackie Lewis	Travel	\$109.04
BOARD OF PROBATION AND PAROLE	Jacklyn Wadlington	Travel	\$168.76
BOARD OF PROBATION AND PAROLE	Jacob Anderson	Travel	\$976.94
BOARD OF PROBATION AND PAROLE	Jacqueline Williams	Prof Services Third Party	\$56.00
BOARD OF PROBATION AND PAROLE	Jacqueline Williams	Supplies and Materials	\$50.75
BOARD OF PROBATION AND PAROLE	Jacqueline Williams	Travel	\$21.04
BOARD OF PROBATION AND PAROLE	Jakeva Dotson	Travel	\$210.24
BOARD OF PROBATION AND PAROLE	James Alsip	Travel	\$131.28
BOARD OF PROBATION AND PAROLE	James Beard	Travel	\$300.75
BOARD OF PROBATION AND PAROLE	James Creech	Travel	\$282.00
BOARD OF PROBATION AND PAROLE	James Davis	Travel	\$109.04
BOARD OF PROBATION AND PAROLE	James Graham	Travel	\$51.70
BOARD OF PROBATION AND PAROLE	James Grimes	Travel	\$324.77
BOARD OF PROBATION AND PAROLE	James Hake	Travel	\$138.18
BOARD OF PROBATION AND PAROLE	James Harp	Travel	\$209.15
BOARD OF PROBATION AND PAROLE	James Holder	Travel	\$518.88
BOARD OF PROBATION AND PAROLE	James Johnson	Travel	\$158.77
BOARD OF PROBATION AND PAROLE	James Kriplean	Travel	\$310.89
BOARD OF PROBATION AND PAROLE	James Mccaslin	Travel	\$133.84
BOARD OF PROBATION AND PAROLE	James Mcknight	Travel	\$206.80
BOARD OF PROBATION AND PAROLE	James Rox	Travel	\$91.18
BOARD OF PROBATION AND PAROLE	James Sandefer	Travel	\$224.66
BOARD OF PROBATION AND PAROLE	Jamie Staggs	Travel	\$211.03
BOARD OF PROBATION AND PAROLE	Jana Governale	Travel	\$476.58
BOARD OF PROBATION AND PAROLE	Jane Joyce	Travel	\$148.52
BOARD OF PROBATION AND PAROLE	Janet McLemore	Travel	\$69.56
BOARD OF PROBATION AND PAROLE	Janet Reed	Supplies and Materials	\$34.95
BOARD OF PROBATION AND PAROLE	Janet Reed	Travel	\$184.33
BOARD OF PROBATION AND PAROLE	Janice Johnson	Travel	\$198.81
BOARD OF PROBATION AND PAROLE	Janice Whitt	Travel	\$169.20
BOARD OF PROBATION AND PAROLE	Jasmin Barnes	Travel	\$179.54
BOARD OF PROBATION AND PAROLE	Jason Carney	Travel	\$127.63
BOARD OF PROBATION AND PAROLE	Jason Gamlin	Travel	\$365.66
BOARD OF PROBATION AND PAROLE	Jason Laney	Travel	\$124.08
BOARD OF PROBATION AND PAROLE	Jason Thomas	Travel	\$149.46
BOARD OF PROBATION AND PAROLE	Jason Williams	Travel	\$17.39
BOARD OF PROBATION AND PAROLE	Jeannette Ward Spriggs	Travel	\$275.93
BOARD OF PROBATION AND PAROLE	Jeffery Barnett	Travel	\$707.80
BOARD OF PROBATION AND PAROLE	Jeffrey Eisner	Travel	\$104.63
BOARD OF PROBATION AND PAROLE	Jeffrey Nichols	Travel	\$241.11
BOARD OF PROBATION AND PAROLE	Jeffrey Skeen	Travel	\$134.42
BOARD OF PROBATION AND PAROLE	Jeffrey Thomas	Travel	\$213.85
BOARD OF PROBATION AND PAROLE	Jeffrey Vault	Travel	\$43.13
BOARD OF PROBATION AND PAROLE	Jenee Artis	Travel	\$128.78
BOARD OF PROBATION AND PAROLE	Jeni Dixon	Travel	\$21.62
BOARD OF PROBATION AND PAROLE	Jennifer Brittain	Travel	\$65.80
BOARD OF PROBATION AND PAROLE	Jennifer Craighead	Travel	\$36.66
BOARD OF PROBATION AND PAROLE	Jennifer Fredericks	Travel	\$99.24
BOARD OF PROBATION AND PAROLE	Jennifer Laferry	Travel	\$30.98
BOARD OF PROBATION AND PAROLE	Jennifer Mixon	Travel	\$88.13
BOARD OF PROBATION AND PAROLE	Jennifer Ramsey	Travel	\$202.10
BOARD OF PROBATION AND PAROLE	Jennifer Tatar	Travel	\$540.98
BOARD OF PROBATION AND PAROLE	Jennifer Zook	Travel	\$230.80

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Jeremy Buckelew	Travel	\$94.94
BOARD OF PROBATION AND PAROLE	Jermel Robinson	Travel	\$68.15
BOARD OF PROBATION AND PAROLE	Jerrell Malone	Travel	\$262.73
BOARD OF PROBATION AND PAROLE	Jerri Lumley	Travel	\$409.84
BOARD OF PROBATION AND PAROLE	Jerry Grohowski	Travel	\$236.41
BOARD OF PROBATION AND PAROLE	Jerry Newport	Travel	\$31.49
BOARD OF PROBATION AND PAROLE	Jesse Branscum	Travel	\$585.62
BOARD OF PROBATION AND PAROLE	Jessica Caine	Travel	\$69.59
BOARD OF PROBATION AND PAROLE	Jessica Charles	Travel	\$114.38
BOARD OF PROBATION AND PAROLE	Jessica Fritz	Travel	\$203.04
BOARD OF PROBATION AND PAROLE	Jessica Jeffrey	Travel	\$145.13
BOARD OF PROBATION AND PAROLE	Jessica Kidwell	Travel	\$284.35
BOARD OF PROBATION AND PAROLE	Jessica Redmond	Travel	\$79.43
BOARD OF PROBATION AND PAROLE	Jessie Rucker	Travel	\$265.08
BOARD OF PROBATION AND PAROLE	Joe Chandler	Travel	\$389.17
BOARD OF PROBATION AND PAROLE	Joe Harrison	Travel	\$512.77
BOARD OF PROBATION AND PAROLE	Joel Ballard	Travel	\$56.40
BOARD OF PROBATION AND PAROLE	John Coleman	Travel	\$103.93
BOARD OF PROBATION AND PAROLE	John Donahey	Travel	\$159.80
BOARD OF PROBATION AND PAROLE	John Ferrell	Travel	\$104.62
BOARD OF PROBATION AND PAROLE	John Geas	Travel	\$61.93
BOARD OF PROBATION AND PAROLE	John Grissom	Travel	\$333.99
BOARD OF PROBATION AND PAROLE	John Jones	Travel	\$388.69
BOARD OF PROBATION AND PAROLE	John Mcgranahan	Travel	\$260.38
BOARD OF PROBATION AND PAROLE	John Parker	Travel	\$164.03
BOARD OF PROBATION AND PAROLE	John Thornton	Travel	\$314.90
BOARD OF PROBATION AND PAROLE	Jon Wallen	Travel	\$101.52
BOARD OF PROBATION AND PAROLE	Jonathan Howard	Travel	\$78.02
BOARD OF PROBATION AND PAROLE	Jonathan Potocik	Travel	\$157.92
BOARD OF PROBATION AND PAROLE	Jori Sosa	Travel	\$123.40
BOARD OF PROBATION AND PAROLE	Joseph Bradley	Travel	\$78.49
BOARD OF PROBATION AND PAROLE	Joseph Darnell	Travel	\$158.87
BOARD OF PROBATION AND PAROLE	Joseph Frye	Travel	\$506.00
BOARD OF PROBATION AND PAROLE	Joseph Kszos	Travel	\$109.51
BOARD OF PROBATION AND PAROLE	Joseph Oliver	Travel	\$28.20
BOARD OF PROBATION AND PAROLE	Joseph Tackett	Travel	\$478.46
BOARD OF PROBATION AND PAROLE	Joseph Williams	Travel	\$303.11
BOARD OF PROBATION AND PAROLE	Joshua Brown	Travel	\$444.15
BOARD OF PROBATION AND PAROLE	Joshua Rogers	Travel	\$169.67
BOARD OF PROBATION AND PAROLE	Jotrone Marable	Travel	\$117.50
BOARD OF PROBATION AND PAROLE	Joyce Fletcher	Travel	\$544.97
BOARD OF PROBATION AND PAROLE	Joyce Reed	Travel	\$93.06
BOARD OF PROBATION AND PAROLE	Juanita Donald	Travel	\$20.21
BOARD OF PROBATION AND PAROLE	Juanita Shaw	Travel	\$410.71
BOARD OF PROBATION AND PAROLE	Judith Hilton-coffman	Travel	\$116.56
BOARD OF PROBATION AND PAROLE	Julia Duff	Travel	\$301.74
BOARD OF PROBATION AND PAROLE	Julia Fielding	Travel	\$5.94
BOARD OF PROBATION AND PAROLE	Justin Bishop	Travel	\$141.47
BOARD OF PROBATION AND PAROLE	Justin Strand	Travel	\$65.97
BOARD OF PROBATION AND PAROLE	Justin Tubbs	Travel	\$525.46
BOARD OF PROBATION AND PAROLE	Kamau Niamke	Travel	\$100.36
BOARD OF PROBATION AND PAROLE	Karla Mattern-Jones	Travel	\$284.82
BOARD OF PROBATION AND PAROLE	Katherine Ross	Travel	\$95.96
BOARD OF PROBATION AND PAROLE	Kathleen Mccoin	Travel	\$50.29
BOARD OF PROBATION AND PAROLE	Kathryn Fisher	Travel	\$385.40
BOARD OF PROBATION AND PAROLE	Kathryn Howell	Travel	\$136.77
BOARD OF PROBATION AND PAROLE	Kathryn Watkins	Travel	\$219.11
BOARD OF PROBATION AND PAROLE	Katrina Wade-Stringer	Travel	\$79.21

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Kelci Wright	Travel	\$173.43
BOARD OF PROBATION AND PAROLE	Kelly Sims	Travel	\$90.71
BOARD OF PROBATION AND PAROLE	Kelly Whitaker	Travel	\$77.08
BOARD OF PROBATION AND PAROLE	Kenetha Washington	Travel	\$349.78
BOARD OF PROBATION AND PAROLE	Kenneth Armstrong	Travel	\$110.92
BOARD OF PROBATION AND PAROLE	Kenneth Rouser	Travel	\$133.08
BOARD OF PROBATION AND PAROLE	Kenya Clark	Travel	\$165.99
BOARD OF PROBATION AND PAROLE	Kenyatta Thames	Travel	\$170.00
BOARD OF PROBATION AND PAROLE	Kevin Adkins	Travel	\$123.14
BOARD OF PROBATION AND PAROLE	Kevin Weaver	Travel	\$103.87
BOARD OF PROBATION AND PAROLE	Kimberlee Thompson	Travel	\$199.75
BOARD OF PROBATION AND PAROLE	Kimberly Bone	Travel	\$84.60
BOARD OF PROBATION AND PAROLE	Kimberly Estep	Travel	\$28.20
BOARD OF PROBATION AND PAROLE	Kimberly Goney	Travel	\$184.24
BOARD OF PROBATION AND PAROLE	Kimberly Mullins	Training	\$20.00
BOARD OF PROBATION AND PAROLE	Kimberly Mullins	Travel	\$455.52
BOARD OF PROBATION AND PAROLE	Kris Nilsson	Travel	\$254.74
BOARD OF PROBATION AND PAROLE	Kristen Hart	Travel	\$98.01
BOARD OF PROBATION AND PAROLE	Kristen Smith	Travel	\$126.90
BOARD OF PROBATION AND PAROLE	Kristie Brock	Travel	\$164.50
BOARD OF PROBATION AND PAROLE	Kristin Anderson	Travel	\$110.92
BOARD OF PROBATION AND PAROLE	La shear Poole	Travel	\$263.73
BOARD OF PROBATION AND PAROLE	Lakeasha Jones	Travel	\$78.96
BOARD OF PROBATION AND PAROLE	Lakesha Toney	Travel	\$136.61
BOARD OF PROBATION AND PAROLE	Lakisha Young	Travel	\$76.28
BOARD OF PROBATION AND PAROLE	Laminta Poe	Travel	\$170.67
BOARD OF PROBATION AND PAROLE	Lana Hardin	Travel	\$422.06
BOARD OF PROBATION AND PAROLE	Laquanta Schwahn	Travel	\$362.84
BOARD OF PROBATION AND PAROLE	Larhonda Williams	Travel	\$59.69
BOARD OF PROBATION AND PAROLE	Larissa Hutchings	Travel	\$25.40
BOARD OF PROBATION AND PAROLE	Larry Byington	Travel	\$168.26
BOARD OF PROBATION AND PAROLE	Laura Chester	Travel	\$75.67
BOARD OF PROBATION AND PAROLE	Laura McConnell	Travel	\$70.97
BOARD OF PROBATION AND PAROLE	Leatha Barnes	Travel	\$100.11
BOARD OF PROBATION AND PAROLE	Lee Ann Crumley	Travel	\$222.31
BOARD OF PROBATION AND PAROLE	Lekisha Nance	Travel	\$48.60
BOARD OF PROBATION AND PAROLE	Lelia Wooldridge	Travel	\$209.98
BOARD OF PROBATION AND PAROLE	Lenny Burns	Travel	\$156.98
BOARD OF PROBATION AND PAROLE	Leroy Troupe	Travel	\$72.74
BOARD OF PROBATION AND PAROLE	Lester Burnette	Travel	\$44.65
BOARD OF PROBATION AND PAROLE	Linda Burrow	Travel	\$102.46
BOARD OF PROBATION AND PAROLE	Linda Byford	Travel	\$87.42
BOARD OF PROBATION AND PAROLE	Linda Hudson	Travel	\$43.71
BOARD OF PROBATION AND PAROLE	Linda Jones	Travel	\$21.15
BOARD OF PROBATION AND PAROLE	Linda Lipham	Travel	\$158.86
BOARD OF PROBATION AND PAROLE	Linda Malone	Travel	\$10.81
BOARD OF PROBATION AND PAROLE	Lindsay Hill	Travel	\$402.79
BOARD OF PROBATION AND PAROLE	Lindsay Houston	Travel	\$9.40
BOARD OF PROBATION AND PAROLE	Lisa Barker	Travel	\$39.01
BOARD OF PROBATION AND PAROLE	Lisa Engle	Travel	\$472.35
BOARD OF PROBATION AND PAROLE	Lisa Fraley	Travel	\$240.64
BOARD OF PROBATION AND PAROLE	Lisa Helton	Supplies and Materials	\$55.02
BOARD OF PROBATION AND PAROLE	Lisa Helton	Travel	\$146.64
BOARD OF PROBATION AND PAROLE	Lisa Jones	Travel	\$391.71
BOARD OF PROBATION AND PAROLE	Lisa Litz	Travel	\$99.17
BOARD OF PROBATION AND PAROLE	Lolitha Barbee	Travel	\$109.52
BOARD OF PROBATION AND PAROLE	Lora Lisk	Travel	\$53.58
BOARD OF PROBATION AND PAROLE	Lori Anker	Travel	\$336.05

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Louise Lockhart	Travel	\$431.46
BOARD OF PROBATION AND PAROLE	Lucy Kilburn	Travel	\$127.37
BOARD OF PROBATION AND PAROLE	Lynda Taylor	Travel	\$271.66
BOARD OF PROBATION AND PAROLE	Lynnea Pinkham	Travel	\$169.20
BOARD OF PROBATION AND PAROLE	Malcolm Morris	Travel	\$215.16
BOARD OF PROBATION AND PAROLE	Maquitta Wilkins	Travel	\$189.78
BOARD OF PROBATION AND PAROLE	Marcus Miller	Travel	\$236.41
BOARD OF PROBATION AND PAROLE	Margaret Gore	Travel	\$172.96
BOARD OF PROBATION AND PAROLE	Margaret Hoffman	Travel	\$133.60
BOARD OF PROBATION AND PAROLE	Margaret Turner	Travel	\$571.76
BOARD OF PROBATION AND PAROLE	Margie Collins	Travel	\$437.04
BOARD OF PROBATION AND PAROLE	Marian Dunston	Training	\$20.00
BOARD OF PROBATION AND PAROLE	Marian Dunston	Travel	\$115.62
BOARD OF PROBATION AND PAROLE	Marilyn Martin	Travel	\$123.14
BOARD OF PROBATION AND PAROLE	Mark Bansen	Travel	\$133.01
BOARD OF PROBATION AND PAROLE	Mark Clarridge	Travel	\$431.93
BOARD OF PROBATION AND PAROLE	Mark Frazier	Travel	\$294.42
BOARD OF PROBATION AND PAROLE	Mark Hollis	Travel	\$86.01
BOARD OF PROBATION AND PAROLE	Marlys Tester	Travel	\$91.65
BOARD OF PROBATION AND PAROLE	Martina Holder	Travel	\$117.50
BOARD OF PROBATION AND PAROLE	Mary Gesford	Travel	\$189.88
BOARD OF PROBATION AND PAROLE	Mary Vernon-Moore	Travel	\$90.24
BOARD OF PROBATION AND PAROLE	Maryetta Rudd	Travel	\$123.50
BOARD OF PROBATION AND PAROLE	Massey Hemenway	Travel	\$182.08
BOARD OF PROBATION AND PAROLE	Matessa Fields	Travel	\$115.62
BOARD OF PROBATION AND PAROLE	Matthew Hancock	Travel	\$235.00
BOARD OF PROBATION AND PAROLE	Matthew Panter	Travel	\$337.93
BOARD OF PROBATION AND PAROLE	Matthew Tant	Travel	\$192.70
BOARD OF PROBATION AND PAROLE	Megan Cadogan	Travel	\$104.34
BOARD OF PROBATION AND PAROLE	Megumi Britt	Travel	\$309.73
BOARD OF PROBATION AND PAROLE	Meia Hamill	Travel	\$68.62
BOARD OF PROBATION AND PAROLE	Melanie Keen	Travel	\$11.28
BOARD OF PROBATION AND PAROLE	Melanie Morelock	Travel	\$186.12
BOARD OF PROBATION AND PAROLE	Melissa Flatt	Travel	\$22.09
BOARD OF PROBATION AND PAROLE	Melissa Hall	Travel	\$78.02
BOARD OF PROBATION AND PAROLE	Melissa Williams	Travel	\$218.16
BOARD OF PROBATION AND PAROLE	Melissa Deschamps	Travel	\$77.08
BOARD OF PROBATION AND PAROLE	Melody Sharafi	Travel	\$180.26
BOARD OF PROBATION AND PAROLE	Merilynn Raney	Travel	\$25.38
BOARD OF PROBATION AND PAROLE	Mia Gray	Travel	\$50.29
BOARD OF PROBATION AND PAROLE	Michael Bradberry	Travel	\$506.00
BOARD OF PROBATION AND PAROLE	Michael Caldwell	Travel	\$300.33
BOARD OF PROBATION AND PAROLE	Michael Gulley	Travel	\$330.88
BOARD OF PROBATION AND PAROLE	Michael Harris	Travel	\$196.93
BOARD OF PROBATION AND PAROLE	Michael Higgins	Travel	\$218.55
BOARD OF PROBATION AND PAROLE	Michael Newland	Travel	\$54.52
BOARD OF PROBATION AND PAROLE	Michael Riley	Travel	\$220.43
BOARD OF PROBATION AND PAROLE	Michele Peterson	Travel	\$96.82
BOARD OF PROBATION AND PAROLE	Michelina Ralston	Travel	\$70.97
BOARD OF PROBATION AND PAROLE	Michelle Hill	Travel	\$80.86
BOARD OF PROBATION AND PAROLE	Michelle Ladd	Travel	\$106.22
BOARD OF PROBATION AND PAROLE	Milas Polk	Travel	\$59.50
BOARD OF PROBATION AND PAROLE	Millicent Mann	Travel	\$115.62
BOARD OF PROBATION AND PAROLE	Mindy White	Travel	\$118.44
BOARD OF PROBATION AND PAROLE	Monica Corlew	Travel	\$171.20
BOARD OF PROBATION AND PAROLE	Monicia Kennedy	Travel	\$214.09
BOARD OF PROBATION AND PAROLE	Muluken Wedaj	Travel	\$31.28
BOARD OF PROBATION AND PAROLE	Na gasha Graham	Travel	\$115.68



**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Nancy Richardson	Travel	\$176.72
BOARD OF PROBATION AND PAROLE	Natalie Pinzon	Travel	\$301.52
BOARD OF PROBATION AND PAROLE	Natalie Terry	Travel	\$98.26
BOARD OF PROBATION AND PAROLE	Natasha Townsel	Travel	\$123.70
BOARD OF PROBATION AND PAROLE	Nicholas Dongarra	Travel	\$339.81
BOARD OF PROBATION AND PAROLE	Nicole Price	Travel	\$118.02
BOARD OF PROBATION AND PAROLE	Nicole Taylor	Travel	\$97.78
BOARD OF PROBATION AND PAROLE	Norita Cooper	Travel	\$251.45
BOARD OF PROBATION AND PAROLE	Olubisi Delano	Travel	\$179.43
BOARD OF PROBATION AND PAROLE	Pamela Maness	Travel	\$146.17
BOARD OF PROBATION AND PAROLE	Pamela Milliken	Travel	\$262.73
BOARD OF PROBATION AND PAROLE	Pamela Upton	Travel	\$70.81
BOARD OF PROBATION AND PAROLE	Patrica Clift	Travel	\$280.59
BOARD OF PROBATION AND PAROLE	Patricia Cunningham	Travel	\$715.34
BOARD OF PROBATION AND PAROLE	Patricia Pierce	Travel	\$136.77
BOARD OF PROBATION AND PAROLE	Patricia Shaw	Travel	\$235.47
BOARD OF PROBATION AND PAROLE	Patrick Scanlon	Travel	\$286.70
BOARD OF PROBATION AND PAROLE	Patsy Lane	Travel	\$26.32
BOARD OF PROBATION AND PAROLE	Paul Dodson	Travel	\$406.55
BOARD OF PROBATION AND PAROLE	Paul Miller	Travel	\$36.66
BOARD OF PROBATION AND PAROLE	Peggy Smith	Travel	\$244.87
BOARD OF PROBATION AND PAROLE	Penny Douwsma	Travel	\$133.48
BOARD OF PROBATION AND PAROLE	Peter Harker	Travel	\$18.80
BOARD OF PROBATION AND PAROLE	Peter Hazel	Travel	\$604.42
BOARD OF PROBATION AND PAROLE	Peter Kambitsis	Travel	\$33.00
BOARD OF PROBATION AND PAROLE	Phillip Duncan	Travel	\$336.52
BOARD OF PROBATION AND PAROLE	Phyllis Duckworth	Travel	\$158.12
BOARD OF PROBATION AND PAROLE	Priscilla Cardwell	Travel	\$120.35
BOARD OF PROBATION AND PAROLE	Rachel Newport	Travel	\$310.20
BOARD OF PROBATION AND PAROLE	Rachel Riley-coe	Travel	\$215.26
BOARD OF PROBATION AND PAROLE	Raeya Juanita Jordan	Travel	\$240.21
BOARD OF PROBATION AND PAROLE	Ralph Thompson	Travel	\$96.35
BOARD OF PROBATION AND PAROLE	Raymond Chismar	Travel	\$149.46
BOARD OF PROBATION AND PAROLE	Raymond Mccarthy	Travel	\$328.88
BOARD OF PROBATION AND PAROLE	Rebecca Cashion	Travel	\$163.56
BOARD OF PROBATION AND PAROLE	Rebecca Cross	Travel	\$118.91
BOARD OF PROBATION AND PAROLE	Rebecca Hutcherson	Travel	\$118.44
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	\$266.96
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	\$130.66
BOARD OF PROBATION AND PAROLE	Rebecca Robinson	Travel	\$740.85
BOARD OF PROBATION AND PAROLE	Redonda Cross	Travel	\$101.52
BOARD OF PROBATION AND PAROLE	Regina Smithson	Travel	\$183.77
BOARD OF PROBATION AND PAROLE	Reginald Moore	Travel	\$162.43
BOARD OF PROBATION AND PAROLE	Renee Quaintance	Travel	\$277.30
BOARD OF PROBATION AND PAROLE	Reswavvy Spinks	Travel	\$212.44
BOARD OF PROBATION AND PAROLE	Rhoda Dennis	Travel	\$117.52
BOARD OF PROBATION AND PAROLE	Richard Mason	Travel	\$364.25
BOARD OF PROBATION AND PAROLE	Richard O'Bryan	Travel	\$243.18
BOARD OF PROBATION AND PAROLE	Richard Oakley	Travel	\$161.68
BOARD OF PROBATION AND PAROLE	Rick Elfvin	Travel	\$231.96
BOARD OF PROBATION AND PAROLE	Rickey Fuquay	Travel	\$522.17
BOARD OF PROBATION AND PAROLE	Rickey Smith	Travel	\$138.65
BOARD OF PROBATION AND PAROLE	Robbie Phillips	Travel	\$94.00
BOARD OF PROBATION AND PAROLE	Robert Austin	Travel	\$422.06
BOARD OF PROBATION AND PAROLE	Robert Duffey	Travel	\$168.28
BOARD OF PROBATION AND PAROLE	Robert Harry	Travel	\$84.16
BOARD OF PROBATION AND PAROLE	Robert Henshaw	Travel	\$718.35
BOARD OF PROBATION AND PAROLE	Robert Jackson	Travel	\$421.12

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Robert Kimberlin	Travel	\$109.04
BOARD OF PROBATION AND PAROLE	Robert Livingston	Travel	\$119.86
BOARD OF PROBATION AND PAROLE	Robert Smith	Travel	\$210.56
BOARD OF PROBATION AND PAROLE	Robert Travis	Travel	\$509.95
BOARD OF PROBATION AND PAROLE	Roberta Holt	Travel	\$69.56
BOARD OF PROBATION AND PAROLE	Rochelle Rupert	Travel	\$123.17
BOARD OF PROBATION AND PAROLE	Roderick Mcdavis	Travel	\$791.43
BOARD OF PROBATION AND PAROLE	Rodney Rakestraw	Travel	\$123.61
BOARD OF PROBATION AND PAROLE	Rodriquez Brown	Travel	\$71.21
BOARD OF PROBATION AND PAROLE	Roger Dodson	Travel	\$417.36
BOARD OF PROBATION AND PAROLE	Roger Meredith	Travel	\$71.44
BOARD OF PROBATION AND PAROLE	Roger Muncy	Travel	\$295.16
BOARD OF PROBATION AND PAROLE	Ron Smith	Travel	\$68.15
BOARD OF PROBATION AND PAROLE	Ronald Bendel	Travel	\$227.01
BOARD OF PROBATION AND PAROLE	Ronald Hampton	Travel	\$65.80
BOARD OF PROBATION AND PAROLE	Ronald Joines	Travel	\$150.87
BOARD OF PROBATION AND PAROLE	Ronald Whitmore	Travel	\$540.64
BOARD OF PROBATION AND PAROLE	Ronnie Byrd	Travel	\$72.85
BOARD OF PROBATION AND PAROLE	Ronnie Hall	Travel	\$26.32
BOARD OF PROBATION AND PAROLE	Rose Pittman	Travel	\$272.60
BOARD OF PROBATION AND PAROLE	Rosemary James	Travel	\$175.87
BOARD OF PROBATION AND PAROLE	Rosetta Howard	Travel	\$116.09
BOARD OF PROBATION AND PAROLE	Russell Phillips	Travel	\$423.00
BOARD OF PROBATION AND PAROLE	Ruth Woods	Travel	\$195.99
BOARD OF PROBATION AND PAROLE	Ruthie Marshall	Travel	\$31.96
BOARD OF PROBATION AND PAROLE	Ruthie Olds	Travel	\$169.20
BOARD OF PROBATION AND PAROLE	Ryan Dillon	Travel	\$130.19
BOARD OF PROBATION AND PAROLE	Ryan Pettit	Travel	\$184.24
BOARD OF PROBATION AND PAROLE	Sabrina Seaborn	Travel	\$284.82
BOARD OF PROBATION AND PAROLE	Sally Cantrell	Travel	\$142.41
BOARD OF PROBATION AND PAROLE	Samara Manning	Travel	\$111.57
BOARD OF PROBATION AND PAROLE	Sammie Kay Hershman	Travel	\$80.38
BOARD OF PROBATION AND PAROLE	Sammy Howard	Travel	\$38.54
BOARD OF PROBATION AND PAROLE	Samuel Wallace	Travel	\$71.91
BOARD OF PROBATION AND PAROLE	Sandra Brewer	Travel	\$226.54
BOARD OF PROBATION AND PAROLE	Sandra Caldwell	Travel	\$195.94
BOARD OF PROBATION AND PAROLE	Sandra Rawles	Travel	\$48.41
BOARD OF PROBATION AND PAROLE	Santa Sanders Patton	Travel	\$205.62
BOARD OF PROBATION AND PAROLE	Sara Hodges	Travel	\$176.25
BOARD OF PROBATION AND PAROLE	Sarah Dunn	Travel	\$393.86
BOARD OF PROBATION AND PAROLE	Satoria Cheairs	Travel	\$241.11
BOARD OF PROBATION AND PAROLE	Satrena Smith	Travel	\$21.15
BOARD OF PROBATION AND PAROLE	Scherrie Lundy	Travel	\$106.22
BOARD OF PROBATION AND PAROLE	Schultzie Barnes	Travel	\$923.55
BOARD OF PROBATION AND PAROLE	Scott Barron	Travel	\$109.51
BOARD OF PROBATION AND PAROLE	Scott Little	Travel	\$72.38
BOARD OF PROBATION AND PAROLE	Shakiya Henderson	Travel	\$82.77
BOARD OF PROBATION AND PAROLE	Shalonna Williams	Travel	\$120.23
BOARD OF PROBATION AND PAROLE	Shannon Knisley	Travel	\$132.54
BOARD OF PROBATION AND PAROLE	Shaundelle Brooks	Travel	\$148.94
BOARD OF PROBATION AND PAROLE	Shayla Hardy-Joyner	Travel	\$89.55
BOARD OF PROBATION AND PAROLE	Sheena Morgan	Travel	\$395.74
BOARD OF PROBATION AND PAROLE	Shelley Christian	Travel	\$141.47
BOARD OF PROBATION AND PAROLE	Sherill Gilliam	Travel	\$54.52
BOARD OF PROBATION AND PAROLE	Sherrell Lott	Travel	\$125.52
BOARD OF PROBATION AND PAROLE	Sherrie Hughey	Travel	\$136.67
BOARD OF PROBATION AND PAROLE	Shireen Wheelock	Travel	\$215.26
BOARD OF PROBATION AND PAROLE	Shirley Bester	Travel	\$63.45

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Shirley Williams	Travel	\$236.46
BOARD OF PROBATION AND PAROLE	Stacy Martin	Travel	\$352.50
BOARD OF PROBATION AND PAROLE	Stephanie Herndon	Travel	\$24.44
BOARD OF PROBATION AND PAROLE	Stephanie Larry	Travel	\$105.46
BOARD OF PROBATION AND PAROLE	Stephanie Malone	Travel	\$322.04
BOARD OF PROBATION AND PAROLE	Stephanie Whitsitt	Travel	\$103.87
BOARD OF PROBATION AND PAROLE	Stephen Darrow	Travel	\$164.50
BOARD OF PROBATION AND PAROLE	Stephen Melhorn	Travel	\$665.05
BOARD OF PROBATION AND PAROLE	Stephen Thomasson	Travel	\$94.00
BOARD OF PROBATION AND PAROLE	Steven Braz	Travel	\$184.24
BOARD OF PROBATION AND PAROLE	Steven Metheny	Travel	\$62.98
BOARD OF PROBATION AND PAROLE	Steven Mullikin	Travel	\$78.02
BOARD OF PROBATION AND PAROLE	Sue Tester	Travel	\$113.74
BOARD OF PROBATION AND PAROLE	Susan Morrow	Travel	\$99.17
BOARD OF PROBATION AND PAROLE	Susann Lee	Travel	\$548.03
BOARD OF PROBATION AND PAROLE	Suzanne Eleas	Travel	\$83.19
BOARD OF PROBATION AND PAROLE	Suzanne Green	Travel	\$98.54
BOARD OF PROBATION AND PAROLE	Tamara Harper	Travel	\$64.86
BOARD OF PROBATION AND PAROLE	Tamika Dobbins	Travel	\$205.95
BOARD OF PROBATION AND PAROLE	Tamika Holman	Travel	\$323.83
BOARD OF PROBATION AND PAROLE	Tamiko Manns	Travel	\$54.52
BOARD OF PROBATION AND PAROLE	Tammera Hightower	Travel	\$54.52
BOARD OF PROBATION AND PAROLE	Tammi Wood	Travel	\$51.23
BOARD OF PROBATION AND PAROLE	Tammy Gatlin	Travel	\$377.41
BOARD OF PROBATION AND PAROLE	Tammy Henson	Travel	\$90.24
BOARD OF PROBATION AND PAROLE	Tammy Smith	Travel	\$141.00
BOARD OF PROBATION AND PAROLE	Tammy Wright	Travel	\$241.58
BOARD OF PROBATION AND PAROLE	Tanesha Glenn	Travel	\$26.80
BOARD OF PROBATION AND PAROLE	Tanya Pace	Travel	\$138.65
BOARD OF PROBATION AND PAROLE	Tanya Roseberry	Travel	\$65.80
BOARD OF PROBATION AND PAROLE	Tara Cannon	Travel	\$43.24
BOARD OF PROBATION AND PAROLE	Tarra Page	Travel	\$439.45
BOARD OF PROBATION AND PAROLE	Tavia Gilmore-Thomas	Travel	\$5.17
BOARD OF PROBATION AND PAROLE	Tawanda Richardson	Travel	\$139.07
BOARD OF PROBATION AND PAROLE	Taz Farmer	Travel	\$128.31
BOARD OF PROBATION AND PAROLE	Ted Hurt	Travel	\$319.13
BOARD OF PROBATION AND PAROLE	Teresa Hensley	Training	\$20.00
BOARD OF PROBATION AND PAROLE	Teresa Hensley	Travel	\$963.82
BOARD OF PROBATION AND PAROLE	Terese Frazier	Travel	\$252.22
BOARD OF PROBATION AND PAROLE	Teri Newland	Travel	\$43.60
BOARD OF PROBATION AND PAROLE	Terry Fowlkes	Travel	\$30.55
BOARD OF PROBATION AND PAROLE	Terry Stevens	Travel	\$66.74
BOARD OF PROBATION AND PAROLE	Theodore Malone	Travel	\$36.66
BOARD OF PROBATION AND PAROLE	Theresa Richardson-Davis	Travel	\$196.46
BOARD OF PROBATION AND PAROLE	Thomas Burleson	Travel	\$99.17
BOARD OF PROBATION AND PAROLE	Thomas Coburn	Travel	\$273.54
BOARD OF PROBATION AND PAROLE	Thomas Cox	Travel	\$78.49
BOARD OF PROBATION AND PAROLE	Thomas Keeton	Travel	\$147.61
BOARD OF PROBATION AND PAROLE	Thomas Mays	Travel	\$181.42
BOARD OF PROBATION AND PAROLE	Thomas Mckinney	Travel	\$158.39
BOARD OF PROBATION AND PAROLE	Thomas Tucker	Travel	\$31.02
BOARD OF PROBATION AND PAROLE	Thomas-Jude Resha	Travel	\$8.46
BOARD OF PROBATION AND PAROLE	Tiffany Anderson	Travel	\$112.80
BOARD OF PROBATION AND PAROLE	Tiffany Rodd	Travel	\$113.27
BOARD OF PROBATION AND PAROLE	Timothy Baker	Travel	\$238.76
BOARD OF PROBATION AND PAROLE	Timothy Tapp	Travel	\$88.36
BOARD OF PROBATION AND PAROLE	Timothy Trantham	Travel	\$268.84
BOARD OF PROBATION AND PAROLE	Tina Cardin	Travel	\$90.24

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Tina Fox	Travel	\$125.49
BOARD OF PROBATION AND PAROLE	Tina Mckinney	Travel	\$22.56
BOARD OF PROBATION AND PAROLE	Tina Stafford	Travel	\$228.28
BOARD OF PROBATION AND PAROLE	Tonya West	Travel	\$121.68
BOARD OF PROBATION AND PAROLE	Toya Phillips	Travel	\$156.98
BOARD OF PROBATION AND PAROLE	Tracey Hollowell	Travel	\$65.33
BOARD OF PROBATION AND PAROLE	Tracey Trice	Travel	\$275.89
BOARD OF PROBATION AND PAROLE	Tracie Arnold	Travel	\$162.62
BOARD OF PROBATION AND PAROLE	Tracy Silver	Travel	\$124.08
BOARD OF PROBATION AND PAROLE	Travis Smith	Travel	\$509.95
BOARD OF PROBATION AND PAROLE	Tresa Austin	Travel	\$148.79
BOARD OF PROBATION AND PAROLE	Tyler Ketron	Travel	\$33.37
BOARD OF PROBATION AND PAROLE	Valerie Viers	Travel	\$204.92
BOARD OF PROBATION AND PAROLE	Vankita Beckley	Travel	\$91.31
BOARD OF PROBATION AND PAROLE	Vernecia Askew	Travel	\$278.74
BOARD OF PROBATION AND PAROLE	Vicki Hanna	Travel	\$547.43
BOARD OF PROBATION AND PAROLE	Vicki Ward	Travel	\$162.62
BOARD OF PROBATION AND PAROLE	Vickie Farrar	Travel	\$48.41
BOARD OF PROBATION AND PAROLE	Vickie Rowland	Travel	\$115.15
BOARD OF PROBATION AND PAROLE	Virgil Alcorn	Travel	\$50.24
BOARD OF PROBATION AND PAROLE	Vyvian Mccarthy	Travel	\$1,007.10
BOARD OF PROBATION AND PAROLE	Wade Adcock	Travel	\$413.60
BOARD OF PROBATION AND PAROLE	Walter Mahaney	Travel	\$95.41
BOARD OF PROBATION AND PAROLE	Wanda Rivers	Travel	\$53.58
BOARD OF PROBATION AND PAROLE	Warren Hampton	Travel	\$217.14
BOARD OF PROBATION AND PAROLE	Wayne Langley	Travel	\$76.61
BOARD OF PROBATION AND PAROLE	Wendy Irwin Minton	Travel	\$277.77
BOARD OF PROBATION AND PAROLE	Wendy James	Travel	\$85.54
BOARD OF PROBATION AND PAROLE	William Bundy	Travel	\$306.91
BOARD OF PROBATION AND PAROLE	William Day	Travel	\$35.72
BOARD OF PROBATION AND PAROLE	William Dove	Travel	\$464.83
BOARD OF PROBATION AND PAROLE	William Holman	Travel	\$129.14
BOARD OF PROBATION AND PAROLE	William Moyers	Travel	\$385.83
BOARD OF PROBATION AND PAROLE	William Patterson	Travel	\$36.66
BOARD OF PROBATION AND PAROLE	William Prince	Travel	\$34.78
BOARD OF PROBATION AND PAROLE	William Radford	Travel	\$164.50
BOARD OF PROBATION AND PAROLE	William Robinson	Travel	\$244.87
BOARD OF PROBATION AND PAROLE	William Stone	Travel	\$278.74
BOARD OF PROBATION AND PAROLE	William Tillman	Travel	\$80.84
BOARD OF PROBATION AND PAROLE	Willie Reed	Travel	\$77.55
BOARD OF PROBATION AND PAROLE	Yolanda Jefferson	Travel	\$131.60
BOARD OF PROBATION AND PAROLE	Youlonda Smith	Travel	\$50.53
BOARD OF PROBATION AND PAROLE	Yusuf Hakeem	Supplies and Materials	\$37.99
BOARD OF PROBATION AND PAROLE	Yusuf Hakeem	Travel	\$360.36
CHILDREN'S SERVICES	Abeni Sallie	Travel	\$451.20
CHILDREN'S SERVICES	Abigail Greene	Travel	\$383.52
CHILDREN'S SERVICES	Adam Lindsey	Travel	\$266.49
CHILDREN'S SERVICES	Adinda East	Travel	\$526.87
CHILDREN'S SERVICES	Agnes Trujillo	Travel	\$760.46
CHILDREN'S SERVICES	Aimee Jackson	Travel	\$368.48
CHILDREN'S SERVICES	Aisha Higgins	Travel	\$218.08
CHILDREN'S SERVICES	Alan Overbey	Travel	\$28.20
CHILDREN'S SERVICES	Alexandra Timberlake	Travel	\$1,185.34
CHILDREN'S SERVICES	Alice Anderson	Travel	\$258.50
CHILDREN'S SERVICES	Alicia Cantrell	Travel	\$278.71
CHILDREN'S SERVICES	Alicia Langford	Travel	\$273.70
CHILDREN'S SERVICES	Alicia Mullins	Travel	\$327.59
CHILDREN'S SERVICES	Alisha Holder	Travel	\$271.08



**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Alissa Wade	Travel	\$88.36
CHILDREN'S SERVICES	Allison O'dell	Travel	\$490.21
CHILDREN'S SERVICES	Alma Rayborn	Travel	\$455.90
CHILDREN'S SERVICES	Alma Straney	Travel	\$230.77
CHILDREN'S SERVICES	Alonzo Stovall	Travel	\$615.23
CHILDREN'S SERVICES	Alvin Townsend	Travel	\$336.99
CHILDREN'S SERVICES	Alvis Berry	Travel	\$308.32
CHILDREN'S SERVICES	Alycia Henry	Travel	\$108.57
CHILDREN'S SERVICES	Alysha Garmer	Travel	\$474.23
CHILDREN'S SERVICES	Amanda Adams	Travel	\$341.22
CHILDREN'S SERVICES	Amanda Cravens	Travel	\$338.40
CHILDREN'S SERVICES	Amanda Dunn	Travel	\$261.32
CHILDREN'S SERVICES	Amanda Groves	Travel	\$316.78
CHILDREN'S SERVICES	Amanda Haithcock	Travel	\$158.86
CHILDREN'S SERVICES	Amanda Hummel	Travel	\$548.96
CHILDREN'S SERVICES	Amanda Jones	Supplies and Materials	\$9.28
CHILDREN'S SERVICES	Amanda Jones	Travel	\$13.16
CHILDREN'S SERVICES	Amanda Jones	Travel	\$335.58
CHILDREN'S SERVICES	Amanda Kolar	Travel	\$599.25
CHILDREN'S SERVICES	Amanda Lambert	Travel	\$289.52
CHILDREN'S SERVICES	Amanda Lewis	Travel	\$75.67
CHILDREN'S SERVICES	Amanda Luallen	Travel	\$940.00
CHILDREN'S SERVICES	Amanda McKinney	Travel	\$95.41
CHILDREN'S SERVICES	Amanda Mcbride	Travel	\$236.41
CHILDREN'S SERVICES	Amanda Messer	Travel	\$242.05
CHILDREN'S SERVICES	Amanda Morton	Travel	\$989.82
CHILDREN'S SERVICES	Amanda Nielsen	Travel	\$190.82
CHILDREN'S SERVICES	Amanda Preece	Travel	\$552.25
CHILDREN'S SERVICES	Amanda Rutherford	Travel	\$368.95
CHILDREN'S SERVICES	Amanda Sexton	Grants and Subsidies	\$1,656.00
CHILDREN'S SERVICES	Amanda Sexton	Travel	\$367.07
CHILDREN'S SERVICES	Amanda Somerville	Travel	\$612.41
CHILDREN'S SERVICES	Amanda Stephens	Travel	\$583.27
CHILDREN'S SERVICES	Amanda Thedford	Travel	\$363.31
CHILDREN'S SERVICES	Amanda Warren	Travel	\$238.76
CHILDREN'S SERVICES	Amanda Wilkin	Travel	\$358.14
CHILDREN'S SERVICES	Amany Kamel	Travel	\$181.42
CHILDREN'S SERVICES	Amber Cruze	Travel	\$462.01
CHILDREN'S SERVICES	Amber Dye	Travel	\$267.90
CHILDREN'S SERVICES	Amelia Carlson	Travel	\$223.72
CHILDREN'S SERVICES	Amira Walker	Travel	\$542.85
CHILDREN'S SERVICES	Amy Ball	Travel	\$477.52
CHILDREN'S SERVICES	Amy Barcroft	Travel	\$638.22
CHILDREN'S SERVICES	Amy Cassell	Travel	\$140.53
CHILDREN'S SERVICES	Amy Clevenger	Travel	\$703.89
CHILDREN'S SERVICES	Amy Coble	Travel	\$174.84
CHILDREN'S SERVICES	Amy Daughtry	Travel	\$128.78
CHILDREN'S SERVICES	Amy Ford Hulen	Travel	\$499.14
CHILDREN'S SERVICES	Amy Henderson	Travel	\$448.38
CHILDREN'S SERVICES	Amy Johnson	Travel	\$399.97
CHILDREN'S SERVICES	Amy Lowe	Travel	\$386.81
CHILDREN'S SERVICES	Amy Massey	Travel	\$140.53
CHILDREN'S SERVICES	Amy O'Neill	Travel	\$167.79
CHILDREN'S SERVICES	Amy Savage	Travel	\$120.32
CHILDREN'S SERVICES	Amy Walker	Travel	\$408.43
CHILDREN'S SERVICES	Andre Montgomery	Travel	\$589.38
CHILDREN'S SERVICES	Andrea Baker	Travel	\$196.00
CHILDREN'S SERVICES	Andrea Byrd	Travel	\$297.51

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Andrea Davidson	Travel	\$232.65
CHILDREN'S SERVICES	Andrea Kennedy	Travel	\$530.63
CHILDREN'S SERVICES	Andrea Wilson	Travel	\$361.77
CHILDREN'S SERVICES	Andrew Pritchett	Travel	\$733.67
CHILDREN'S SERVICES	Andrew Wilson	Travel	\$153.69
CHILDREN'S SERVICES	Angela Bellamy	Travel	\$260.38
CHILDREN'S SERVICES	Angela Burden	Travel	\$122.74
CHILDREN'S SERVICES	Angela Chapman	Travel	\$262.26
CHILDREN'S SERVICES	Angela Daniels	Travel	\$627.92
CHILDREN'S SERVICES	Angela Johnson	Travel	\$15.98
CHILDREN'S SERVICES	Angela Lemmond	Supplies and Materials	\$33.19
CHILDREN'S SERVICES	Angela Lemmond	Travel	\$537.77
CHILDREN'S SERVICES	Angela Light	Travel	\$560.24
CHILDREN'S SERVICES	Angela Meredith	Travel	\$438.51
CHILDREN'S SERVICES	Angela Miracle	Travel	\$75.67
CHILDREN'S SERVICES	Angela Mitchell	Travel	\$627.45
CHILDREN'S SERVICES	Angela Monk	Travel	\$298.92
CHILDREN'S SERVICES	Angela Rubin	Travel	\$63.92
CHILDREN'S SERVICES	Angela Sadler	Travel	\$101.99
CHILDREN'S SERVICES	Angela Schoenrock	Travel	\$435.69
CHILDREN'S SERVICES	Angela Smith	Travel	\$465.30
CHILDREN'S SERVICES	Angela Vinson	Travel	\$189.41
CHILDREN'S SERVICES	Angela White	Travel	\$326.65
CHILDREN'S SERVICES	Angelia Brown	Travel	\$423.94
CHILDREN'S SERVICES	Angelia Merritt	Travel	\$431.46
CHILDREN'S SERVICES	Angella Henson	Travel	\$515.12
CHILDREN'S SERVICES	Angenette Reed	Travel	\$1.88
CHILDREN'S SERVICES	Anieta Malenda	Travel	\$959.74
CHILDREN'S SERVICES	Anita Brown	Travel	\$119.38
CHILDREN'S SERVICES	Anita Dulaney	Travel	\$280.59
CHILDREN'S SERVICES	Ann Luxmore	Travel	\$321.48
CHILDREN'S SERVICES	Anna Bolin	Travel	\$443.68
CHILDREN'S SERVICES	Anna Denino	Travel	\$196.46
CHILDREN'S SERVICES	Anna Whitaker	Travel	\$1,249.58
CHILDREN'S SERVICES	Anne Marie Cutting	Travel	\$214.32
CHILDREN'S SERVICES	Anne Ross	Travel	\$207.74
CHILDREN'S SERVICES	Annette Brooks	Travel	\$78.49
CHILDREN'S SERVICES	Annibale Clericuzio	Travel	\$408.43
CHILDREN'S SERVICES	Anquanette Cameron	Prof Services Third Party	\$81.06
CHILDREN'S SERVICES	Anquanette Cameron	Travel	\$313.49
CHILDREN'S SERVICES	Anthony Goforth	Supplies and Materials	\$23.31
CHILDREN'S SERVICES	Anthony Goforth	Travel	\$92.00
CHILDREN'S SERVICES	Anthony Nease	Travel	\$542.64
CHILDREN'S SERVICES	Antoine Miller	Travel	\$467.65
CHILDREN'S SERVICES	April Barker	Travel	\$176.25
CHILDREN'S SERVICES	April Inman	Travel	\$942.82
CHILDREN'S SERVICES	April Osborne	Travel	\$134.42
CHILDREN'S SERVICES	April Smith	Travel	\$712.05
CHILDREN'S SERVICES	April Tarpley	Travel	\$189.41
CHILDREN'S SERVICES	April Tussing	Travel	\$475.64
CHILDREN'S SERVICES	Arenetra Watford	Travel	\$219.96
CHILDREN'S SERVICES	Arica Pace	Travel	\$274.95
CHILDREN'S SERVICES	Ariunne Daniels	Prof Services Third Party	\$54.00
CHILDREN'S SERVICES	Ariunne Daniels	Travel	\$145.23
CHILDREN'S SERVICES	Arlinda Baxter	Travel	\$779.73
CHILDREN'S SERVICES	Artrena Fowler	Travel	\$110.92
CHILDREN'S SERVICES	Ashley Brown	Travel	\$299.86
CHILDREN'S SERVICES	Ashley Chipman	Travel	\$93.53

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Ashley Hussey	Travel	\$201.16
CHILDREN'S SERVICES	Ashley Justus	Supplies and Materials	\$18.33
CHILDREN'S SERVICES	Ashley Justus	Travel	\$308.32
CHILDREN'S SERVICES	Ashley Long	Travel	\$94.94
CHILDREN'S SERVICES	Ashley McCormack	Travel	\$185.61
CHILDREN'S SERVICES	Ashley Schwartz	Travel	\$894.03
CHILDREN'S SERVICES	Ashley Sharp	Travel	\$529.22
CHILDREN'S SERVICES	Ashley Sowder	Travel	\$199.75
CHILDREN'S SERVICES	Audrey Blecha	Travel	\$225.60
CHILDREN'S SERVICES	Autumn Williams	Travel	\$302.21
CHILDREN'S SERVICES	Avonda Hankerson	Travel	\$424.88
CHILDREN'S SERVICES	Bailee Welch	Travel	\$304.56
CHILDREN'S SERVICES	Barbara Bond	Travel	\$612.41
CHILDREN'S SERVICES	Barbara Campbell	Travel	\$832.84
CHILDREN'S SERVICES	Barbara Giacalone	Travel	\$387.75
CHILDREN'S SERVICES	Barbara Maners	Travel	\$493.50
CHILDREN'S SERVICES	Barbara Mayer	Travel	\$242.99
CHILDREN'S SERVICES	Barbara Sawyer	Travel	\$301.74
CHILDREN'S SERVICES	Barbara Taylor	Travel	\$224.19
CHILDREN'S SERVICES	Barbara Viamonte	Travel	\$536.74
CHILDREN'S SERVICES	Barbara Wolfe	Travel	\$366.60
CHILDREN'S SERVICES	Basil Crawford	Travel	\$154.16
CHILDREN'S SERVICES	Beau Skelly	Travel	\$48.41
CHILDREN'S SERVICES	Becky Griggs	Travel	\$447.44
CHILDREN'S SERVICES	Becky Parker	Travel	\$413.60
CHILDREN'S SERVICES	Becky Russell	Travel	\$610.53
CHILDREN'S SERVICES	Becky Stout	Travel	\$693.72
CHILDREN'S SERVICES	Ben Vaughn	Travel	\$250.98
CHILDREN'S SERVICES	Benjamin Breeding	Travel	\$1,117.19
CHILDREN'S SERVICES	Bethany Ellis	Travel	\$211.03
CHILDREN'S SERVICES	Bethany Smith	Travel	\$666.93
CHILDREN'S SERVICES	Bethany Wagner	Travel	\$286.70
CHILDREN'S SERVICES	Bethany Womack	Travel	\$307.32
CHILDREN'S SERVICES	Bett Jewell	Travel	\$926.84
CHILDREN'S SERVICES	Betty Beal	Travel	\$27.26
CHILDREN'S SERVICES	Betty Folkner	Travel	\$175.78
CHILDREN'S SERVICES	Betty Jones	Travel	\$23.50
CHILDREN'S SERVICES	Betty Smith	Travel	\$43.24
CHILDREN'S SERVICES	Beverly Conway	Travel	\$38.07
CHILDREN'S SERVICES	Beverly Pierpoint	Supplies and Materials	\$10.15
CHILDREN'S SERVICES	Beverly Pierpoint	Travel	\$187.06
CHILDREN'S SERVICES	Billie Barnes	Travel	\$462.01
CHILDREN'S SERVICES	Billy Clark	Supplies and Materials	\$8.77
CHILDREN'S SERVICES	Billy Clark	Travel	\$87.00
CHILDREN'S SERVICES	Blanche Damon	Travel	\$372.60
CHILDREN'S SERVICES	Bobbie Evans	Travel	\$831.20
CHILDREN'S SERVICES	Bobbie Spivey	Travel	\$78.64
CHILDREN'S SERVICES	Bobby Leverett	Travel	\$339.34
CHILDREN'S SERVICES	Bonnie Kelley	Travel	\$439.45
CHILDREN'S SERVICES	Bonnie Parker	Travel	\$32.90
CHILDREN'S SERVICES	Bonnie Stevens	Travel	\$514.18
CHILDREN'S SERVICES	Brad Ross	Travel	\$209.62
CHILDREN'S SERVICES	Branden Crook	Travel	\$518.52
CHILDREN'S SERVICES	Brandi Lawson	Travel	\$208.68
CHILDREN'S SERVICES	Brandi Smith	Travel	\$218.08
CHILDREN'S SERVICES	Brandie Shelton	Supplies and Materials	\$9.73
CHILDREN'S SERVICES	Brandie Shelton	Travel	\$806.29
CHILDREN'S SERVICES	Brandie Stewart	Travel	\$258.50

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Brandie Storm	Travel	\$386.34
CHILDREN'S SERVICES	Brandie Tanner	Travel	\$293.75
CHILDREN'S SERVICES	Brandon Bailey	Travel	\$371.30
CHILDREN'S SERVICES	Brandon Cox	Travel	\$686.67
CHILDREN'S SERVICES	Brandon Presley	Travel	\$769.39
CHILDREN'S SERVICES	Brandy King	Travel	\$215.73
CHILDREN'S SERVICES	Brandy Pasley	Travel	\$381.17
CHILDREN'S SERVICES	Brandy Waddell	Travel	\$165.44
CHILDREN'S SERVICES	Brantley Orren	Travel	\$257.09
CHILDREN'S SERVICES	Breeden Morrison	Travel	\$445.56
CHILDREN'S SERVICES	Brenda Berry	Travel	\$19.74
CHILDREN'S SERVICES	Brenda Conrad	Travel	\$307.85
CHILDREN'S SERVICES	Brenda Elgin	Travel	\$64.86
CHILDREN'S SERVICES	Brenda Hunter	Travel	\$403.04
CHILDREN'S SERVICES	Brenda Parks	Travel	\$42.30
CHILDREN'S SERVICES	Brenda Scott	Travel	\$313.49
CHILDREN'S SERVICES	Brenda Walthers	Travel	\$202.10
CHILDREN'S SERVICES	Brent Rose	Travel	\$235.16
CHILDREN'S SERVICES	Brequia Segree	Travel	\$172.96
CHILDREN'S SERVICES	Bret Brooks	Travel	\$190.35
CHILDREN'S SERVICES	Brian Wilkins	Travel	\$242.05
CHILDREN'S SERVICES	Bridget Alderson	Travel	\$399.97
CHILDREN'S SERVICES	Bridget Jump-Burke	Travel	\$494.91
CHILDREN'S SERVICES	Bridget Smith	Travel	\$922.14
CHILDREN'S SERVICES	Bridgett Love Morgan	Travel	\$118.44
CHILDREN'S SERVICES	Bridgit Black	Travel	\$310.67
CHILDREN'S SERVICES	Brienna Thompson	Travel	\$549.43
CHILDREN'S SERVICES	Brigitte Massey	Travel	\$31.02
CHILDREN'S SERVICES	Brittany Perry	Travel	\$185.18
CHILDREN'S SERVICES	Brittany Williams	Travel	\$449.79
CHILDREN'S SERVICES	Bryan Evans	Travel	\$614.10
CHILDREN'S SERVICES	Bryan Mccrary	Travel	\$118.44
CHILDREN'S SERVICES	Bryon Smith	Travel	\$400.91
CHILDREN'S SERVICES	Calissta Rogers	Travel	\$705.47
CHILDREN'S SERVICES	Camecia Springfield	Travel	\$214.79
CHILDREN'S SERVICES	Cameron Jackson	Travel	\$772.68
CHILDREN'S SERVICES	Camille Berkley	Travel	\$242.30
CHILDREN'S SERVICES	Camille Legins	Travel	\$242.99
CHILDREN'S SERVICES	Camille Poindexter	Travel	\$349.21
CHILDREN'S SERVICES	Candace Pace	Travel	\$274.48
CHILDREN'S SERVICES	Candace Seals	Travel	\$267.90
CHILDREN'S SERVICES	Candace Simpson	Travel	\$389.63
CHILDREN'S SERVICES	Candi Mitchell	Travel	\$227.95
CHILDREN'S SERVICES	Candice Milligan	Travel	\$156.51
CHILDREN'S SERVICES	Carisa Bargy	Travel	\$265.55
CHILDREN'S SERVICES	Carla Coleman	Travel	\$173.43
CHILDREN'S SERVICES	Carla Newman	Travel	\$415.95
CHILDREN'S SERVICES	Carlotte Walker	Travel	\$209.62
CHILDREN'S SERVICES	Carmen Gosa	Travel	\$215.73
CHILDREN'S SERVICES	Carmen Hill	Travel	\$137.24
CHILDREN'S SERVICES	Carol Davis	Travel	\$540.50
CHILDREN'S SERVICES	Carol Jones	Travel	\$9.87
CHILDREN'S SERVICES	Carol Marcum	Travel	\$711.30
CHILDREN'S SERVICES	Carol Nathaniel	Travel	\$288.11
CHILDREN'S SERVICES	Carol Plemons	Travel	\$157.92
CHILDREN'S SERVICES	Carol Randolph	Travel	\$217.14
CHILDREN'S SERVICES	Carol Rose	Travel	\$127.84
CHILDREN'S SERVICES	Caroline Johnson	Travel	\$335.58



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Carolyn Jennings	Travel	\$368.01
CHILDREN'S SERVICES	Carolyn Joy	Travel	\$173.43
CHILDREN'S SERVICES	Carolyn Leifson	Travel	\$1,051.86
CHILDREN'S SERVICES	Carolyn Shevlin	Travel	\$63.92
CHILDREN'S SERVICES	Carolyn Stewart	Travel	\$272.13
CHILDREN'S SERVICES	Carolyn Stoops	Travel	\$885.01
CHILDREN'S SERVICES	Carolyn Temple	Travel	\$332.76
CHILDREN'S SERVICES	Carolyn Valerio	Travel	\$257.56
CHILDREN'S SERVICES	Carolyn Wyatt	Travel	\$144.76
CHILDREN'S SERVICES	Carrie Brock	Travel	\$499.14
CHILDREN'S SERVICES	Carrie Dalton	Travel	\$147.58
CHILDREN'S SERVICES	Carrie Hollowell	Travel	\$621.81
CHILDREN'S SERVICES	Carrie Mccrary	Travel	\$261.32
CHILDREN'S SERVICES	Carrie Opalewski	Travel	\$562.59
CHILDREN'S SERVICES	Carrie Porterfield	Travel	\$151.34
CHILDREN'S SERVICES	Carrie Riley	Travel	\$291.40
CHILDREN'S SERVICES	Casey Dockery	Travel	\$134.27
CHILDREN'S SERVICES	Casey Emmart	Travel	\$21.59
CHILDREN'S SERVICES	Casey Sheffer	Travel	\$626.04
CHILDREN'S SERVICES	Cassandra Jordan	Travel	\$51.94
CHILDREN'S SERVICES	Cassandra Phillips	Travel	\$200.69
CHILDREN'S SERVICES	Caterina Heatwole	Travel	\$378.35
CHILDREN'S SERVICES	Catherine Bingham	Travel	\$574.34
CHILDREN'S SERVICES	Catherine Douglass	Travel	\$124.08
CHILDREN'S SERVICES	Catherine Gray	Travel	\$349.21
CHILDREN'S SERVICES	Catherine Jackson	Travel	\$159.80
CHILDREN'S SERVICES	Catherine Oteiza	Travel	\$576.69
CHILDREN'S SERVICES	Cathleen Vaughan	Travel	\$360.96
CHILDREN'S SERVICES	Cathlyn Samuel	Travel	\$161.68
CHILDREN'S SERVICES	Cathy Agnew	Travel	\$130.66
CHILDREN'S SERVICES	Catrina Bulloch	Travel	\$81.78
CHILDREN'S SERVICES	Cayce Bowman	Travel	\$330.41
CHILDREN'S SERVICES	Cedaneo Lee	Travel	\$151.34
CHILDREN'S SERVICES	Ceyolonja Carr	Travel	\$216.20
CHILDREN'S SERVICES	Chadwick Golden	Travel	\$194.25
CHILDREN'S SERVICES	Chandra Cheairs	Travel	\$336.52
CHILDREN'S SERVICES	Chandra Thomas	Travel	\$80.84
CHILDREN'S SERVICES	Chanel Moore	Travel	\$477.52
CHILDREN'S SERVICES	Chantelle Smith	Travel	\$133.95
CHILDREN'S SERVICES	Charisma Shelton	Travel	\$346.86
CHILDREN'S SERVICES	Charity Brown	Travel	\$126.90
CHILDREN'S SERVICES	Charity Kimbrell	Travel	\$303.98
CHILDREN'S SERVICES	Charlene Lawhorn	Travel	\$31.02
CHILDREN'S SERVICES	Charlene Neidig	Travel	\$162.62
CHILDREN'S SERVICES	Charles Arms	Travel	\$451.20
CHILDREN'S SERVICES	Charles Baumgardner	Travel	\$18.80
CHILDREN'S SERVICES	Charles Brown	Travel	\$31.02
CHILDREN'S SERVICES	Charles Butts	Travel	\$372.71
CHILDREN'S SERVICES	Charles Ryan	Motor Vehicle Operation	\$3.00
CHILDREN'S SERVICES	Charles Ryan	Supplies and Materials	\$32.41
CHILDREN'S SERVICES	Charles Ryan	Travel	\$78.00
CHILDREN'S SERVICES	Charlotte Jones	Travel	\$598.78
CHILDREN'S SERVICES	Charlotte Mckee	Travel	\$153.69
CHILDREN'S SERVICES	Charlotte Rosenbalm	Travel	\$41.83
CHILDREN'S SERVICES	Charlotte Thompson	Travel	\$75.20
CHILDREN'S SERVICES	Chasity Vandergriff	Travel	\$303.62
CHILDREN'S SERVICES	Chastity Phelps	Travel	\$446.03
CHILDREN'S SERVICES	Chasty Zeolia	Travel	\$203.98

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Chatiqua Vaughn	Travel	\$236.88
CHILDREN'S SERVICES	Chawna Semafumu	Travel	\$355.32
CHILDREN'S SERVICES	Cherie Long	Travel	\$64.86
CHILDREN'S SERVICES	Cherry Malone	Travel	\$161.46
CHILDREN'S SERVICES	Cheryl Faulkner	Travel	\$206.54
CHILDREN'S SERVICES	Cheryl Ferguson	Travel	\$657.54
CHILDREN'S SERVICES	Cheryl Griffith	Travel	\$292.10
CHILDREN'S SERVICES	Cheryl Mcguire	Travel	\$182.83
CHILDREN'S SERVICES	Cheryl Richards	Travel	\$307.51
CHILDREN'S SERVICES	Cheryl Rueff	Travel	\$232.65
CHILDREN'S SERVICES	Cheryl Woodard	Travel	\$220.90
CHILDREN'S SERVICES	Chris Franklin	Travel	\$785.37
CHILDREN'S SERVICES	Chris Liebergesell	Travel	\$320.07
CHILDREN'S SERVICES	Christi Gerlach	Travel	\$113.74
CHILDREN'S SERVICES	Christie Brown	Travel	\$151.81
CHILDREN'S SERVICES	Christie Peery	Travel	\$589.38
CHILDREN'S SERVICES	Christie Reeder	Travel	\$336.05
CHILDREN'S SERVICES	Christin Walker	Travel	\$472.35
CHILDREN'S SERVICES	Christina Cobble	Travel	\$592.67
CHILDREN'S SERVICES	Christina Fly	Travel	\$82.72
CHILDREN'S SERVICES	Christina Foster	Grants and Subsidies	\$3,726.00
CHILDREN'S SERVICES	Christina Foster	Travel	\$538.62
CHILDREN'S SERVICES	Christina Headrick	Travel	\$160.27
CHILDREN'S SERVICES	Christina Keen	Travel	\$501.96
CHILDREN'S SERVICES	Christina Ringle	Travel	\$792.42
CHILDREN'S SERVICES	Christine Bush	Travel	\$131.13
CHILDREN'S SERVICES	Christine Carlton	Travel	\$588.31
CHILDREN'S SERVICES	Christine Hood	Travel	\$31.02
CHILDREN'S SERVICES	Christine Ray	Travel	\$103.87
CHILDREN'S SERVICES	Christopher Baker	Travel	\$301.27
CHILDREN'S SERVICES	Christopher Griffy	Travel	\$421.53
CHILDREN'S SERVICES	Christopher Hunt	Travel	\$16.92
CHILDREN'S SERVICES	Christopher Johnson	Travel	\$148.99
CHILDREN'S SERVICES	Christopher Knox	Travel	\$1,088.96
CHILDREN'S SERVICES	Christopher Moser	Travel	\$213.85
CHILDREN'S SERVICES	Christopher Rose	Travel	\$523.58
CHILDREN'S SERVICES	Christy Duncan	Travel	\$510.89
CHILDREN'S SERVICES	Christy Holloway	Travel	\$789.92
CHILDREN'S SERVICES	Christy Johnston	Travel	\$304.56
CHILDREN'S SERVICES	Christy Lester	Travel	\$793.83
CHILDREN'S SERVICES	Chrystalyn Hall	Travel	\$300.80
CHILDREN'S SERVICES	Cicely Dixon	Travel	\$235.00
CHILDREN'S SERVICES	Cindy Mcafee	Travel	\$197.40
CHILDREN'S SERVICES	Cindy Nova	Travel	\$114.68
CHILDREN'S SERVICES	Cindy Wilhoit	Travel	\$723.33
CHILDREN'S SERVICES	Claire Lovett	Travel	\$223.25
CHILDREN'S SERVICES	Claire Oliver	Travel	\$195.52
CHILDREN'S SERVICES	Clarissa Bradley	Travel	\$274.82
CHILDREN'S SERVICES	Clarissa Carter	Travel	\$362.37
CHILDREN'S SERVICES	Clarissa Delong	Travel	\$278.23
CHILDREN'S SERVICES	Claudia Mceldowney	Travel	\$130.66
CHILDREN'S SERVICES	Claudia Padfield	Travel	\$1,207.05
CHILDREN'S SERVICES	Clemeteen Whitmore	Travel	\$702.45
CHILDREN'S SERVICES	Clifton Funk	Travel	\$173.90
CHILDREN'S SERVICES	Conni Mitchem	Travel	\$54.05
CHILDREN'S SERVICES	Connie Grindle	Travel	\$403.73
CHILDREN'S SERVICES	Connie Horton	Travel	\$46.06
CHILDREN'S SERVICES	Connie Loy	Travel	\$426.08

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Connie Murphy	Travel	\$784.94
CHILDREN'S SERVICES	Connie Seals	Travel	\$689.01
CHILDREN'S SERVICES	Consuelo Mitchell	Travel	\$250.51
CHILDREN'S SERVICES	Cora Jones	Travel	\$468.02
CHILDREN'S SERVICES	Coretta Young	Travel	\$54.52
CHILDREN'S SERVICES	Corinne Tureau	Travel	\$32.43
CHILDREN'S SERVICES	Corlista Washington	Travel	\$300.33
CHILDREN'S SERVICES	Correnthea Copeland	Travel	\$235.47
CHILDREN'S SERVICES	Courtney Carney	Travel	\$84.13
CHILDREN'S SERVICES	Courtney Courtney	Supplies and Materials	\$16.09
CHILDREN'S SERVICES	Courtney Courtney	Travel	\$234.53
CHILDREN'S SERVICES	Courtney Evans	Travel	\$327.12
CHILDREN'S SERVICES	Courtney Gentry	Travel	\$577.16
CHILDREN'S SERVICES	Courtney Hamilton	Travel	\$235.94
CHILDREN'S SERVICES	Courtney Kendrick	Travel	\$69.09
CHILDREN'S SERVICES	Courtney Stapp	Travel	\$486.45
CHILDREN'S SERVICES	Courtney Wood	Travel	\$509.01
CHILDREN'S SERVICES	Crystal Hill	Travel	\$475.17
CHILDREN'S SERVICES	Crystal Lyons	Travel	\$61.57
CHILDREN'S SERVICES	Crystal Patterson	Travel	\$242.05
CHILDREN'S SERVICES	Crystal Ward	Travel	\$49.82
CHILDREN'S SERVICES	Curran Williams	Travel	\$399.50
CHILDREN'S SERVICES	Curtis McAfee	Travel	\$358.14
CHILDREN'S SERVICES	Cydel Davis	Travel	\$438.51
CHILDREN'S SERVICES	Cynthia Armes	Travel	\$29.14
CHILDREN'S SERVICES	Cynthia Ashburn	Travel	\$2,044.24
CHILDREN'S SERVICES	Cynthia Compton	Travel	\$197.40
CHILDREN'S SERVICES	Cynthia Holloman	Travel	\$436.16
CHILDREN'S SERVICES	Cynthia Huffman	Travel	\$207.93
CHILDREN'S SERVICES	Cynthia Langford	Travel	\$96.82
CHILDREN'S SERVICES	Cynthia Primm	Travel	\$409.84
CHILDREN'S SERVICES	Cynthia Taylor	Travel	\$172.02
CHILDREN'S SERVICES	Cynthia Thomas	Travel	\$238.12
CHILDREN'S SERVICES	Cynthia Van Over	Travel	\$81.78
CHILDREN'S SERVICES	Cynthia Wampler	Travel	\$110.92
CHILDREN'S SERVICES	Daisy Turner	Travel	\$635.44
CHILDREN'S SERVICES	Dana Ebstein	Travel	\$423.94
CHILDREN'S SERVICES	Dana Fitch	Travel	\$427.70
CHILDREN'S SERVICES	Dana Rehberger	Travel	\$389.63
CHILDREN'S SERVICES	Dana Young	Travel	\$423.00
CHILDREN'S SERVICES	Danessa Herd	Travel	\$206.80
CHILDREN'S SERVICES	Daniel Benedict	Travel	\$487.86
CHILDREN'S SERVICES	Daniel Eaton	Travel	\$203.98
CHILDREN'S SERVICES	Daniel Lorge	Travel	\$675.39
CHILDREN'S SERVICES	Daniel Mccarl	Travel	\$580.92
CHILDREN'S SERVICES	Daniel Oneill	Travel	\$490.68
CHILDREN'S SERVICES	Daniel Ray	Travel	\$63.92
CHILDREN'S SERVICES	Daniel Smithwick	Travel	\$90.24
CHILDREN'S SERVICES	Daniel Waites	Supplies and Materials	\$27.46
CHILDREN'S SERVICES	Daniel Waites	Travel	\$510.75
CHILDREN'S SERVICES	Danielle Jones	Travel	\$466.24
CHILDREN'S SERVICES	Danzi Cutter	Travel	\$299.86
CHILDREN'S SERVICES	Daphnie Swift	Travel	\$574.84
CHILDREN'S SERVICES	Darkis Selman	Travel	\$380.70
CHILDREN'S SERVICES	Darlene Osborne	Travel	\$266.49
CHILDREN'S SERVICES	Daryl Beard	Travel	\$16.00
CHILDREN'S SERVICES	David Brandon	Travel	\$571.99
CHILDREN'S SERVICES	David Griffith	Travel	\$909.92

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	David Hall	Travel	\$47.94
CHILDREN'S SERVICES	David Holley	Travel	\$187.06
CHILDREN'S SERVICES	David Johnson	Travel	\$83.66
CHILDREN'S SERVICES	David Shoemaker	Travel	\$302.75
CHILDREN'S SERVICES	David Slagle	Travel	\$412.66
CHILDREN'S SERVICES	David Whaley	Travel	\$608.18
CHILDREN'S SERVICES	Dawn Bradley	Travel	\$317.25
CHILDREN'S SERVICES	Deandrea Miller	Travel	\$508.07
CHILDREN'S SERVICES	Deandrea Witherspoon	Travel	\$36.66
CHILDREN'S SERVICES	Deanna Brooks	Travel	\$108.10
CHILDREN'S SERVICES	Deanna Gray	Travel	\$607.24
CHILDREN'S SERVICES	Deanna Groves	Travel	\$363.78
CHILDREN'S SERVICES	Deanna Mullins	Travel	\$74.73
CHILDREN'S SERVICES	Deatrice Anderson	Travel	\$616.64
CHILDREN'S SERVICES	Debbie Childress	Travel	\$1,438.25
CHILDREN'S SERVICES	Debbie Hill	Travel	\$44.18
CHILDREN'S SERVICES	Deborah Diaz	Travel	\$342.16
CHILDREN'S SERVICES	Deborah Hammonds	Travel	\$174.84
CHILDREN'S SERVICES	Deborah Harvey	Travel	\$280.59
CHILDREN'S SERVICES	Deborah Jacobs	Travel	\$209.28
CHILDREN'S SERVICES	Deborah Kennedy	Travel	\$689.49
CHILDREN'S SERVICES	Deborah Tarkington	Travel	\$191.76
CHILDREN'S SERVICES	Debra Dew	Travel	\$103.40
CHILDREN'S SERVICES	Debra Fitton	Travel	\$240.64
CHILDREN'S SERVICES	Debra Lawson	Travel	\$114.21
CHILDREN'S SERVICES	Debra Morgan	Travel	\$16.00
CHILDREN'S SERVICES	Debra Owens	Travel	\$525.93
CHILDREN'S SERVICES	Debra Parham	Travel	\$319.60
CHILDREN'S SERVICES	Debra Stephens	Travel	\$407.49
CHILDREN'S SERVICES	Deirdre Gudger	Travel	\$147.20
CHILDREN'S SERVICES	Deirdre Lackey	Travel	\$87.42
CHILDREN'S SERVICES	Delevan Puskas	Travel	\$309.73
CHILDREN'S SERVICES	Delilah Miller	Travel	\$293.28
CHILDREN'S SERVICES	Delsa Spence	Prof Services Third Party	\$12.00
CHILDREN'S SERVICES	Delsa Spence	Travel	\$665.05
CHILDREN'S SERVICES	Demond Woodruff	Travel	\$979.48
CHILDREN'S SERVICES	Dena Taylor	Travel	\$294.69
CHILDREN'S SERVICES	Denise Fair	Travel	\$298.92
CHILDREN'S SERVICES	Denise Ring	Travel	\$48.41
CHILDREN'S SERVICES	Deshun Saffold	Travel	\$22.09
CHILDREN'S SERVICES	Dessirea New	Travel	\$345.92
CHILDREN'S SERVICES	Diana Jennette	Travel	\$15.98
CHILDREN'S SERVICES	Diana Merchant	Travel	\$463.42
CHILDREN'S SERVICES	Diana Satcher	Travel	\$355.79
CHILDREN'S SERVICES	Diane Cofield	Travel	\$362.84
CHILDREN'S SERVICES	Diane Easterly	Travel	\$655.65
CHILDREN'S SERVICES	Diane Mcdonald	Travel	\$670.22
CHILDREN'S SERVICES	Diane Parrish	Motor Vehicle Operation	\$10.79
CHILDREN'S SERVICES	Dimple Dudley	Travel	\$1,656.00
CHILDREN'S SERVICES	Dolores Hancock-Sparks	Travel	\$419.24
CHILDREN'S SERVICES	Dolores Johnson	Travel	\$351.09
CHILDREN'S SERVICES	Domica Young	Travel	\$569.64
CHILDREN'S SERVICES	Donald Davis	Supplies and Materials	\$4.34
CHILDREN'S SERVICES	Donald Davis	Travel	\$316.31
CHILDREN'S SERVICES	Donald Gifford	Travel	\$95.00
CHILDREN'S SERVICES	Donald Johnson	Travel	\$277.30
CHILDREN'S SERVICES	Donald Rickard	Travel	\$22.56
CHILDREN'S SERVICES	Donna Brock	Travel	\$830.96



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Donna Bryant	Travel	\$509.48
CHILDREN'S SERVICES	Donna Denny	Travel	\$296.10
CHILDREN'S SERVICES	Donna Dingus	Travel	\$377.32
CHILDREN'S SERVICES	Donna Gray	Travel	\$189.88
CHILDREN'S SERVICES	Donna Jackson	Travel	\$461.07
CHILDREN'S SERVICES	Donna Johnson	Travel	\$140.00
CHILDREN'S SERVICES	Donna Kirby	Travel	\$75.20
CHILDREN'S SERVICES	Donna Lanciloti	Travel	\$219.02
CHILDREN'S SERVICES	Donna Laurent	Travel	\$115.62
CHILDREN'S SERVICES	Donna Mills	Travel	\$11.00
CHILDREN'S SERVICES	Donna Peeler	Travel	\$467.18
CHILDREN'S SERVICES	Donna Talley	Travel	\$76.14
CHILDREN'S SERVICES	Donna Valandingham	Travel	\$356.26
CHILDREN'S SERVICES	Donna Wall	Travel	\$220.43
CHILDREN'S SERVICES	Donnie Patterson	Travel	\$159.33
CHILDREN'S SERVICES	Donny Lawson	Travel	\$340.75
CHILDREN'S SERVICES	Donyale Dunn	Travel	\$1,040.96
CHILDREN'S SERVICES	Doris Elrod	Travel	\$325.24
CHILDREN'S SERVICES	Doris Hoffman	Travel	\$63.92
CHILDREN'S SERVICES	Dornise Windham	Travel	\$217.14
CHILDREN'S SERVICES	Dorothy Bottoms	Travel	\$516.53
CHILDREN'S SERVICES	Dorothy Harper	Travel	\$99.64
CHILDREN'S SERVICES	Dorothy Thomas	Travel	\$273.54
CHILDREN'S SERVICES	Douglas Dimond	Travel	\$1,124.16
CHILDREN'S SERVICES	Douglas Wencil	Travel	\$344.51
CHILDREN'S SERVICES	Drema Neely	Travel	\$466.71
CHILDREN'S SERVICES	Dwane Powers	Travel	\$451.21
CHILDREN'S SERVICES	Dwight Walker	Travel	\$1,273.47
CHILDREN'S SERVICES	Earla Dennie	Travel	\$472.85
CHILDREN'S SERVICES	Earlene Frazier	Travel	\$409.84
CHILDREN'S SERVICES	Earnest Williams	Travel	\$1,308.01
CHILDREN'S SERVICES	Ebony Manning	Travel	\$63.92
CHILDREN'S SERVICES	Edna White	Travel	\$24.00
CHILDREN'S SERVICES	Edwin Bowen	Supplies and Materials	\$22.60
CHILDREN'S SERVICES	Edwina Farmer	Travel	\$329.94
CHILDREN'S SERVICES	Edythe Carroll-Moss	Travel	\$799.94
CHILDREN'S SERVICES	Eileen Talley	Motor Vehicle Operation	\$5.00
CHILDREN'S SERVICES	Eileen Talley	Supplies and Materials	\$34.79
CHILDREN'S SERVICES	Eileen Talley	Travel	\$328.50
CHILDREN'S SERVICES	Elaine Griffith	Travel	\$949.24
CHILDREN'S SERVICES	Elaine Wolfe	Travel	\$141.47
CHILDREN'S SERVICES	Elisabeth Arnold	Travel	\$1,218.24
CHILDREN'S SERVICES	Elizabeth Butler	Travel	\$287.50
CHILDREN'S SERVICES	Elizabeth Clark	Travel	\$399.50
CHILDREN'S SERVICES	Elizabeth Coleman	Travel	\$43.71
CHILDREN'S SERVICES	Elizabeth Hall	Travel	\$364.72
CHILDREN'S SERVICES	Elizabeth Harden	Travel	\$504.78
CHILDREN'S SERVICES	Elizabeth Horton	Travel	\$203.04
CHILDREN'S SERVICES	Elizabeth Langston	Travel	\$891.59
CHILDREN'S SERVICES	Elizabeth Lax	Travel	\$334.64
CHILDREN'S SERVICES	Elizabeth Logan	Travel	\$109.51
CHILDREN'S SERVICES	Elizabeth McClarin	Travel	\$267.90
CHILDREN'S SERVICES	Elizabeth Pavluk	Travel	\$15.16
CHILDREN'S SERVICES	Elizabeth Smith	Supplies and Materials	\$22.90
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$520.76
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$758.79
CHILDREN'S SERVICES	Elizabeth Stankovich	Travel	\$350.15
CHILDREN'S SERVICES	Elizabeth Wiltshire	Travel	\$86.95

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Ellen Asbel	Travel	\$263.20
CHILDREN'S SERVICES	Ellen Drake	Travel	\$449.79
CHILDREN'S SERVICES	Elroy Jones	Travel	\$409.37
CHILDREN'S SERVICES	Emetria Arnold	Travel	\$465.30
CHILDREN'S SERVICES	Emily Caruth	Travel	\$143.82
CHILDREN'S SERVICES	Emily Gafford	Travel	\$367.54
CHILDREN'S SERVICES	Emily Harris	Travel	\$964.74
CHILDREN'S SERVICES	Emily Hodge	Travel	\$399.97
CHILDREN'S SERVICES	Emily James	Travel	\$1,353.60
CHILDREN'S SERVICES	Emily Kirby	Travel	\$776.91
CHILDREN'S SERVICES	Emily Maness	Travel	\$420.18
CHILDREN'S SERVICES	Emily Maxwell	Travel	\$752.82
CHILDREN'S SERVICES	Emily Rice	Travel	\$138.18
CHILDREN'S SERVICES	Eria Bolden	Travel	\$854.68
CHILDREN'S SERVICES	Eric Coure	Travel	\$214.79
CHILDREN'S SERVICES	Eric Davis	Travel	\$45.12
CHILDREN'S SERVICES	Eric Miller	Travel	\$94.47
CHILDREN'S SERVICES	Eric Ross	Travel	\$268.84
CHILDREN'S SERVICES	Eric Smith	Travel	\$473.29
CHILDREN'S SERVICES	Erica Crawford	Travel	\$420.65
CHILDREN'S SERVICES	Erica Kirkwood	Travel	\$247.69
CHILDREN'S SERVICES	Erica Mayberry	Travel	\$97.29
CHILDREN'S SERVICES	Erica Overton	Travel	\$536.27
CHILDREN'S SERVICES	Erica Owens	Travel	\$347.47
CHILDREN'S SERVICES	Ericka Williamson	Travel	\$446.03
CHILDREN'S SERVICES	Erika Manfredi	Travel	\$225.13
CHILDREN'S SERVICES	Erika Sheffield	Travel	\$735.83
CHILDREN'S SERVICES	Erin Beese	Travel	\$900.91
CHILDREN'S SERVICES	Erin Culbertson	Travel	\$200.22
CHILDREN'S SERVICES	Erin Gray	Travel	\$644.84
CHILDREN'S SERVICES	Erin Newman	Travel	\$1,028.56
CHILDREN'S SERVICES	Erin Schad	Travel	\$570.58
CHILDREN'S SERVICES	Esther Hugueley	Supplies and Materials	\$22.59
CHILDREN'S SERVICES	Esther Hugueley	Travel	\$596.71
CHILDREN'S SERVICES	Eugenia Boatright	Travel	\$169.18
CHILDREN'S SERVICES	Eula Morris	Travel	\$305.50
CHILDREN'S SERVICES	Eunice Leckey	Travel	\$1,554.53
CHILDREN'S SERVICES	Evan Baker	Travel	\$138.65
CHILDREN'S SERVICES	Evelyn Dotson	Travel	\$57.34
CHILDREN'S SERVICES	Evelyn Hong	Travel	\$79.90
CHILDREN'S SERVICES	Evelyn Mitchell	Travel	\$24.44
CHILDREN'S SERVICES	Faheem Ghany	Travel	\$256.62
CHILDREN'S SERVICES	Falonda Tolston	Travel	\$325.71
CHILDREN'S SERVICES	Farrah Still	Travel	\$809.81
CHILDREN'S SERVICES	Fawn Laronde	Travel	\$195.52
CHILDREN'S SERVICES	Faye Byrd	Travel	\$275.42
CHILDREN'S SERVICES	Faye Head	Travel	\$856.17
CHILDREN'S SERVICES	Felecia Oldham	Travel	\$75.20
CHILDREN'S SERVICES	Felicia Dowell	Travel	\$303.62
CHILDREN'S SERVICES	Felicia Eady	Travel	\$590.32
CHILDREN'S SERVICES	Felicia Hall	Travel	\$258.97
CHILDREN'S SERVICES	Felicia Harris	Travel	\$40.89
CHILDREN'S SERVICES	Felicia Rogan	Travel	\$279.18
CHILDREN'S SERVICES	Felicia Winningham	Travel	\$241.58
CHILDREN'S SERVICES	Felicity Langford	Travel	\$1,273.35
CHILDREN'S SERVICES	Felix Omoregie	Travel	\$266.96
CHILDREN'S SERVICES	Fisseha Kassaye	Travel	\$467.18
CHILDREN'S SERVICES	Frances Cowan	Travel	\$90.58

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Frances Nelson	Travel	\$114.21
CHILDREN'S SERVICES	Frank Mix	Travel	\$1,076.86
CHILDREN'S SERVICES	G Richard Arthur	Travel	\$281.53
CHILDREN'S SERVICES	G Ryan Beaty	Travel	\$94.94
CHILDREN'S SERVICES	Gabrielle Byrge	Travel	\$1,458.92
CHILDREN'S SERVICES	Gabrielle Hargrove-Owens	Travel	\$422.53
CHILDREN'S SERVICES	Gail Bowers	Travel	\$716.28
CHILDREN'S SERVICES	Gale Smith	Travel	\$801.82
CHILDREN'S SERVICES	Gary Miller	Travel	\$433.34
CHILDREN'S SERVICES	Gary Smith	Travel	\$445.09
CHILDREN'S SERVICES	Gary Tuck	Travel	\$172.96
CHILDREN'S SERVICES	Gaye Burton	Travel	\$96.82
CHILDREN'S SERVICES	Geneva Thomas	Travel	\$752.00
CHILDREN'S SERVICES	George Hall	Travel	\$495.00
CHILDREN'S SERVICES	George Merkel	Travel	\$231.71
CHILDREN'S SERVICES	George Stephens	Travel	\$31.96
CHILDREN'S SERVICES	Georgia Andersen	Prof Services Third Party	\$93.10
CHILDREN'S SERVICES	Georgia Andersen	Travel	\$42.30
CHILDREN'S SERVICES	Georgia Patterson	Travel	\$260.85
CHILDREN'S SERVICES	Gerald Randolph	Travel	\$388.22
CHILDREN'S SERVICES	Gerlene Jones	Travel	\$99.17
CHILDREN'S SERVICES	Gertrude Ragland	Travel	\$649.07
CHILDREN'S SERVICES	Gina Courtney	Travel	\$246.28
CHILDREN'S SERVICES	Ginger Daniel	Travel	\$333.70
CHILDREN'S SERVICES	Ginger Mcbrayer	Travel	\$459.51
CHILDREN'S SERVICES	Glenda Barger	Travel	\$713.93
CHILDREN'S SERVICES	Glenda Forrest	Travel	\$512.30
CHILDREN'S SERVICES	Glenda Ramsey	Travel	\$237.35
CHILDREN'S SERVICES	Glenn Hancock	Travel	\$197.40
CHILDREN'S SERVICES	Glenn Starks	Travel	\$250.98
CHILDREN'S SERVICES	Gloria Lasco	Travel	\$180.01
CHILDREN'S SERVICES	Gloria Spears	Travel	\$281.06
CHILDREN'S SERVICES	Gregory Marshall	Travel	\$281.06
CHILDREN'S SERVICES	Gregory Whitehead	Supplies and Materials	\$19.64
CHILDREN'S SERVICES	Greta Laxton	Travel	\$658.47
CHILDREN'S SERVICES	Gretchen Greer	Travel	\$400.44
CHILDREN'S SERVICES	Gwen Hutchison	Travel	\$54.52
CHILDREN'S SERVICES	Gwendolyn Foye	Travel	\$349.17
CHILDREN'S SERVICES	Gwendolyn Sparks	Travel	\$360.49
CHILDREN'S SERVICES	Gwynn Owens	Travel	\$376.94
CHILDREN'S SERVICES	Gwynne Alexander	Travel	\$610.53
CHILDREN'S SERVICES	Haley Alsup	Travel	\$386.81
CHILDREN'S SERVICES	Haley Meares	Travel	\$344.04
CHILDREN'S SERVICES	Haley Mullins	Travel	\$780.20
CHILDREN'S SERVICES	Hannah Murphy	Travel	\$101.52
CHILDREN'S SERVICES	Harry Miller	Travel	\$678.68
CHILDREN'S SERVICES	Hattie Boyd	Travel	\$591.26
CHILDREN'S SERVICES	Hattie Quick	Travel	\$82.25
CHILDREN'S SERVICES	Hayley Bordes	Travel	\$232.65
CHILDREN'S SERVICES	Heather Bowers	Travel	\$222.78
CHILDREN'S SERVICES	Heather Carr	Travel	\$158.86
CHILDREN'S SERVICES	Heather Craig	Travel	\$757.64
CHILDREN'S SERVICES	Heather Davidson	Supplies and Materials	\$7.70
CHILDREN'S SERVICES	Heather Davidson	Travel	\$493.03
CHILDREN'S SERVICES	Heather Fullen	Travel	\$337.46
CHILDREN'S SERVICES	Heather Harden	Travel	\$108.57
CHILDREN'S SERVICES	Heather Jeffries	Travel	\$164.03
CHILDREN'S SERVICES	Heather Morrow	Travel	\$442.27

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Heather Poster	Travel	\$688.08
CHILDREN'S SERVICES	Heather Reid	Travel	\$334.64
CHILDREN'S SERVICES	Heather Riley	Travel	\$337.46
CHILDREN'S SERVICES	Heather Sanders	Travel	\$240.17
CHILDREN'S SERVICES	Heather Seabrooks	Travel	\$221.37
CHILDREN'S SERVICES	Heather Witherspoon	Travel	\$242.52
CHILDREN'S SERVICES	Heidi Huenergarde	Travel	\$219.96
CHILDREN'S SERVICES	Helen Burleson	Travel	\$764.22
CHILDREN'S SERVICES	Helen Favors	Travel	\$340.28
CHILDREN'S SERVICES	Helen Johnson	Travel	\$238.76
CHILDREN'S SERVICES	Henry Thomas	Travel	\$330.41
CHILDREN'S SERVICES	Herman Jones	Travel	\$193.17
CHILDREN'S SERVICES	Hilary Storie	Travel	\$90.71
CHILDREN'S SERVICES	Hobert McCreary	Travel	\$188.94
CHILDREN'S SERVICES	Holly Carter	Travel	\$588.82
CHILDREN'S SERVICES	Holly Dean	Travel	\$431.46
CHILDREN'S SERVICES	Holly Herndon	Travel	\$219.49
CHILDREN'S SERVICES	Holly Sams	Travel	\$391.04
CHILDREN'S SERVICES	Holly Winterrowd	Travel	\$515.12
CHILDREN'S SERVICES	Holly Womack	Travel	\$489.74
CHILDREN'S SERVICES	Holly Wunner	Travel	\$330.41
CHILDREN'S SERVICES	Hope Amos	Travel	\$766.53
CHILDREN'S SERVICES	India Easley	Travel	\$376.00
CHILDREN'S SERVICES	Inga Donnell	Travel	\$336.05
CHILDREN'S SERVICES	Ingrid Clevenger	Travel	\$567.29
CHILDREN'S SERVICES	Iona Alexander	Travel	\$452.61
CHILDREN'S SERVICES	Iris Sprowl	Travel	\$712.52
CHILDREN'S SERVICES	Isaiah Brown	Travel	\$306.91
CHILDREN'S SERVICES	Ivan Hawn	Travel	\$227.95
CHILDREN'S SERVICES	Ivy Jernigan	Travel	\$92.12
CHILDREN'S SERVICES	Jabou Joh	Travel	\$288.58
CHILDREN'S SERVICES	Jack Horton	Travel	\$510.42
CHILDREN'S SERVICES	Jacklyn Bryant	Travel	\$90.24
CHILDREN'S SERVICES	Jacob Potts	Travel	\$156.98
CHILDREN'S SERVICES	Jacqueline Bryant	Travel	\$893.47
CHILDREN'S SERVICES	Jacqueline Bumpas	Travel	\$28.20
CHILDREN'S SERVICES	Jacqueline Griffin	Travel	\$502.90
CHILDREN'S SERVICES	Jacqueline Hopkins	Travel	\$339.34
CHILDREN'S SERVICES	Jacqueline Matthews	Travel	\$201.00
CHILDREN'S SERVICES	Jacqueline Moore	Travel	\$91.50
CHILDREN'S SERVICES	Jacqueline Powell	Travel	\$207.27
CHILDREN'S SERVICES	Jacqueline Schultz	Travel	\$282.47
CHILDREN'S SERVICES	Jacqueline Sherrer	Travel	\$410.31
CHILDREN'S SERVICES	Jacqueline Tucker	Travel	\$327.52
CHILDREN'S SERVICES	Jacquelyn Keenan	Travel	\$258.30
CHILDREN'S SERVICES	Jacquelyn Ponder	Travel	\$208.75
CHILDREN'S SERVICES	Jacquista Christman	Travel	\$394.80
CHILDREN'S SERVICES	Jaime Greene-Lamb	Travel	\$90.24
CHILDREN'S SERVICES	Jajuan Keith	Grants and Subsidies	\$1,687.63
CHILDREN'S SERVICES	Jajuan Keith	Travel	\$385.40
CHILDREN'S SERVICES	Jalana Clingan	Travel	\$291.40
CHILDREN'S SERVICES	Jameica Johnson	Travel	\$87.89
CHILDREN'S SERVICES	James Adrian	Travel	\$195.99
CHILDREN'S SERVICES	James Cox	Travel	\$604.42
CHILDREN'S SERVICES	James Fields	Travel	\$95.41
CHILDREN'S SERVICES	James Ford	Travel	\$469.53
CHILDREN'S SERVICES	James Frazier	Travel	\$192.70
CHILDREN'S SERVICES	James Grogg	Travel	\$229.36



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	James Hill	Travel	\$165.07
CHILDREN'S SERVICES	James Hunter	Travel	\$459.19
CHILDREN'S SERVICES	James Johnston	Travel	\$219.49
CHILDREN'S SERVICES	James Miller	Travel	\$138.65
CHILDREN'S SERVICES	James Morrisett	Travel	\$271.19
CHILDREN'S SERVICES	James Nelson	Travel	\$441.33
CHILDREN'S SERVICES	James Oakes	Travel	\$375.06
CHILDREN'S SERVICES	James Payne	Travel	\$124.08
CHILDREN'S SERVICES	James Porter	Travel	\$489.27
CHILDREN'S SERVICES	James Snodgrass	Travel	\$504.78
CHILDREN'S SERVICES	James Vaughn	Travel	\$92.12
CHILDREN'S SERVICES	James Watson	Travel	\$196.93
CHILDREN'S SERVICES	James Whyte	Travel	\$291.87
CHILDREN'S SERVICES	James Wyche	Travel	\$431.93
CHILDREN'S SERVICES	Jamia Wilson	Travel	\$269.31
CHILDREN'S SERVICES	Jamie Blalark	Travel	\$101.99
CHILDREN'S SERVICES	Jamie Dyke	Travel	\$622.28
CHILDREN'S SERVICES	Jamie Wamback	Travel	\$354.85
CHILDREN'S SERVICES	Jamie Williams	Travel	\$214.79
CHILDREN'S SERVICES	Jamie Woodruff	Travel	\$408.90
CHILDREN'S SERVICES	Jamil Bobo	Travel	\$134.89
CHILDREN'S SERVICES	Jamila Frazier	Travel	\$275.02
CHILDREN'S SERVICES	Jana Elkins	Travel	\$141.47
CHILDREN'S SERVICES	Jana Williams	Travel	\$620.40
CHILDREN'S SERVICES	Jandie Cummings	Travel	\$334.64
CHILDREN'S SERVICES	Jane Bradley	Travel	\$941.11
CHILDREN'S SERVICES	Jane Cain	Travel	\$204.92
CHILDREN'S SERVICES	Janell Reeves	Travel	\$340.28
CHILDREN'S SERVICES	Janella Clark	Travel	\$121.26
CHILDREN'S SERVICES	Janet Taylor	Travel	\$410.78
CHILDREN'S SERVICES	Jania Gribble	Travel	\$278.24
CHILDREN'S SERVICES	Janice Bell	Travel	\$132.54
CHILDREN'S SERVICES	Janice Clardy	Travel	\$133.95
CHILDREN'S SERVICES	Janice Flowers	Travel	\$139.59
CHILDREN'S SERVICES	Janice Rogers	Travel	\$71.44
CHILDREN'S SERVICES	Janie Cogbill	Travel	\$329.00
CHILDREN'S SERVICES	Janine Best	Travel	\$40.24
CHILDREN'S SERVICES	Janis Smith	Travel	\$748.24
CHILDREN'S SERVICES	Janis Smith	Travel	\$748.24
CHILDREN'S SERVICES	Jarrell Summers	Travel	\$393.86
CHILDREN'S SERVICES	Jarrita Jones	Travel	\$366.13
CHILDREN'S SERVICES	Jasmine McMackins	Travel	\$307.38
CHILDREN'S SERVICES	Jason Hester	Travel	\$627.92
CHILDREN'S SERVICES	Jason Robinette	Travel	\$119.85
CHILDREN'S SERVICES	Jason Smith	Travel	\$482.22
CHILDREN'S SERVICES	Jason Williams	Travel	\$454.96
CHILDREN'S SERVICES	Jay Barnard	Travel	\$498.20
CHILDREN'S SERVICES	Jaylene Friddell	Travel	\$963.97
CHILDREN'S SERVICES	Jean Mitchell	Travel	\$25.38
CHILDREN'S SERVICES	Jeanea Norman	Travel	\$745.42
CHILDREN'S SERVICES	Jeanette Spivey	Travel	\$371.77
CHILDREN'S SERVICES	Jeanine Hall	Travel	\$165.44
CHILDREN'S SERVICES	Jeanne De La Rosa	Travel	\$82.72
CHILDREN'S SERVICES	Jeanne Horton	Travel	\$324.77
CHILDREN'S SERVICES	Jeffery Finney	Travel	\$99.64
CHILDREN'S SERVICES	Jeffery Robinson	Travel	\$103.40
CHILDREN'S SERVICES	Jeffrey Kelly	Travel	\$433.99
CHILDREN'S SERVICES	Jeffrey Kuykendall	Travel	\$217.14

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jeffrey Ridgeway	Travel	\$117.50
CHILDREN'S SERVICES	Jeffrey Thomas	Travel	\$365.19
CHILDREN'S SERVICES	Jenise Robles	Travel	\$106.22
CHILDREN'S SERVICES	Jennifer Belcher	Travel	\$335.58
CHILDREN'S SERVICES	Jennifer Brown	Travel	\$275.89
CHILDREN'S SERVICES	Jennifer Crim	Travel	\$460.13
CHILDREN'S SERVICES	Jennifer Fisher	Travel	\$233.59
CHILDREN'S SERVICES	Jennifer Frank	Travel	\$286.23
CHILDREN'S SERVICES	Jennifer Friel	Travel	\$401.85
CHILDREN'S SERVICES	Jennifer Gavrock	Travel	\$305.97
CHILDREN'S SERVICES	Jennifer Godsey	Travel	\$238.29
CHILDREN'S SERVICES	Jennifer Hall	Travel	\$435.22
CHILDREN'S SERVICES	Jennifer Hamilton	Travel	\$845.34
CHILDREN'S SERVICES	Jennifer Hodge	Travel	\$484.08
CHILDREN'S SERVICES	Jennifer Kendall	Travel	\$560.24
CHILDREN'S SERVICES	Jennifer Kindle	Travel	\$433.81
CHILDREN'S SERVICES	Jennifer Lambert	Travel	\$287.64
CHILDREN'S SERVICES	Jennifer Lankford	Travel	\$266.02
CHILDREN'S SERVICES	Jennifer Leeman	Travel	\$252.86
CHILDREN'S SERVICES	Jennifer Martin	Travel	\$43.24
CHILDREN'S SERVICES	Jennifer Maxwell	Travel	\$438.04
CHILDREN'S SERVICES	Jennifer Palmer	Travel	\$838.01
CHILDREN'S SERVICES	Jennifer Parks	Travel	\$507.60
CHILDREN'S SERVICES	Jennifer Rewczuk-Garber	Travel	\$361.43
CHILDREN'S SERVICES	Jennifer Ricker	Travel	\$15.51
CHILDREN'S SERVICES	Jennifer Roney	Travel	\$123.61
CHILDREN'S SERVICES	Jennifer Ross	Travel	\$668.34
CHILDREN'S SERVICES	Jennifer Shepherd	Travel	\$589.85
CHILDREN'S SERVICES	Jennifer Simpson	Travel	\$417.36
CHILDREN'S SERVICES	Jennifer Smith	Travel	\$424.41
CHILDREN'S SERVICES	Jennifer Uselton	Travel	\$15.98
CHILDREN'S SERVICES	Jennifer Waller	Travel	\$229.36
CHILDREN'S SERVICES	Jennifer Watts	Travel	\$60.16
CHILDREN'S SERVICES	Jennifer Williams	Travel	\$356.98
CHILDREN'S SERVICES	Jennifer Campbell	Travel	\$164.97
CHILDREN'S SERVICES	Jenny Johnsonius	Travel	\$1,242.21
CHILDREN'S SERVICES	Jerry Ballard	Travel	\$448.38
CHILDREN'S SERVICES	Jerry Moss	Travel	\$22.08
CHILDREN'S SERVICES	Jerry Payne	Travel	\$132.07
CHILDREN'S SERVICES	Jerry Walker	Travel	\$380.23
CHILDREN'S SERVICES	Jerry Wiggins	Travel	\$103.40
CHILDREN'S SERVICES	Jessica Brown	Travel	\$281.06
CHILDREN'S SERVICES	Jessica Brown	Travel	\$373.65
CHILDREN'S SERVICES	Jessica Buckner	Supplies and Materials	\$12.62
CHILDREN'S SERVICES	Jessica Buckner	Travel	\$857.28
CHILDREN'S SERVICES	Jessica Burk	Travel	\$307.85
CHILDREN'S SERVICES	Jessica Davis	Travel	\$218.08
CHILDREN'S SERVICES	Jessica Dillon	Travel	\$544.26
CHILDREN'S SERVICES	Jessica Drinnon	Travel	\$718.16
CHILDREN'S SERVICES	Jessica Fuller	Travel	\$1,136.93
CHILDREN'S SERVICES	Jessica Goodman	Travel	\$698.89
CHILDREN'S SERVICES	Jessica Holt	Travel	\$103.40
CHILDREN'S SERVICES	Jessica Hume	Travel	\$234.85
CHILDREN'S SERVICES	Jessica Johnson	Travel	\$44.18
CHILDREN'S SERVICES	Jessica Mcguire	Travel	\$508.54
CHILDREN'S SERVICES	Jessica Murray	Travel	\$824.38
CHILDREN'S SERVICES	Jessica Noe	Travel	\$243.46
CHILDREN'S SERVICES	Jessica Pierce	Travel	\$390.10

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jessica Shilliday	Travel	\$545.33
CHILDREN'S SERVICES	Jessica Timlin	Travel	\$139.30
CHILDREN'S SERVICES	Jessica Tucker	Travel	\$682.91
CHILDREN'S SERVICES	Jessica Watson	Travel	\$481.75
CHILDREN'S SERVICES	Jessica White	Travel	\$114.68
CHILDREN'S SERVICES	Jewel Catron	Travel	\$901.31
CHILDREN'S SERVICES	Jewell McClain	Travel	\$372.24
CHILDREN'S SERVICES	Jill Ashworth	Travel	\$150.40
CHILDREN'S SERVICES	Jill Presson	Travel	\$197.40
CHILDREN'S SERVICES	Jillian Stafford	Travel	\$489.27
CHILDREN'S SERVICES	Jimmie Baylor	Travel	\$771.74
CHILDREN'S SERVICES	Jimmie Dunn	Travel	\$381.64
CHILDREN'S SERVICES	Jimmie Lee	Travel	\$100.11
CHILDREN'S SERVICES	Jo Vickers	Travel	\$128.78
CHILDREN'S SERVICES	Joann Campbell	Travel	\$89.30
CHILDREN'S SERVICES	Jocelyn Ridley	Travel	\$228.42
CHILDREN'S SERVICES	Jodi Dalton	Travel	\$237.35
CHILDREN'S SERVICES	Jodi Skiles	Travel	\$269.31
CHILDREN'S SERVICES	Jodi Skiles	Travel	\$269.31
CHILDREN'S SERVICES	Jody Liner	Travel	\$8.46
CHILDREN'S SERVICES	Jody Pemberton	Travel	\$548.96
CHILDREN'S SERVICES	Joe Beavers	Travel	\$334.64
CHILDREN'S SERVICES	John Bell	Travel	\$984.04
CHILDREN'S SERVICES	John Farrar	Travel	\$107.63
CHILDREN'S SERVICES	John Gaeto Jr	Travel	\$490.68
CHILDREN'S SERVICES	John Goergen	Travel	\$193.17
CHILDREN'S SERVICES	John Johnson	Travel	\$386.72
CHILDREN'S SERVICES	John Mann	Travel	\$59.22
CHILDREN'S SERVICES	John Martin	Travel	\$98.23
CHILDREN'S SERVICES	John McDonald	Travel	\$165.44
CHILDREN'S SERVICES	John Roberts	Travel	\$539.09
CHILDREN'S SERVICES	Joi Mosley	Travel	\$710.17
CHILDREN'S SERVICES	Jon Pollard	Travel	\$739.31
CHILDREN'S SERVICES	Jonas Jenkins	Travel	\$10.91
CHILDREN'S SERVICES	Jonathan Cheatwood	Travel	\$275.42
CHILDREN'S SERVICES	Jonathan Harris	Travel	\$159.33
CHILDREN'S SERVICES	Jone Johnson	Travel	\$654.71
CHILDREN'S SERVICES	Jordon Ketron	Travel	\$298.92
CHILDREN'S SERVICES	Joseph Beauregard	Travel	\$368.01
CHILDREN'S SERVICES	Joseph Pinkerton	Travel	\$54.99
CHILDREN'S SERVICES	Joseph Ross	Travel	\$191.76
CHILDREN'S SERVICES	Josephine Kasunmu	Travel	\$550.84
CHILDREN'S SERVICES	Josh Gann	Travel	\$156.04
CHILDREN'S SERVICES	Joshua Dudley	Travel	\$589.85
CHILDREN'S SERVICES	Joshua Price	Travel	\$53.58
CHILDREN'S SERVICES	Joshua Spakes	Travel	\$502.43
CHILDREN'S SERVICES	Jovita McCray	Travel	\$615.70
CHILDREN'S SERVICES	Joy Olexa	Travel	\$603.95
CHILDREN'S SERVICES	Joy Smith	Travel	\$321.95
CHILDREN'S SERVICES	Joyce McGehee	Travel	\$1,778.49
CHILDREN'S SERVICES	Joyce Slaughter	Travel	\$365.66
CHILDREN'S SERVICES	Joyce White	Travel	\$596.90
CHILDREN'S SERVICES	Joye Layman	Travel	\$358.14
CHILDREN'S SERVICES	Joyleen Crawford	Travel	\$1,361.61
CHILDREN'S SERVICES	Judy Anderson	Travel	\$519.35
CHILDREN'S SERVICES	Judy Hatley	Travel	\$204.45
CHILDREN'S SERVICES	Judy Ladd	Travel	\$902.40
CHILDREN'S SERVICES	Judy Perry	Travel	\$332.29

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Judy Thompson	Travel	\$305.50
CHILDREN'S SERVICES	Julbania Pressley	Supplies and Materials	\$4.89
CHILDREN'S SERVICES	Julbania Pressley	Travel	\$962.22
CHILDREN'S SERVICES	Julia Bean	Travel	\$11.28
CHILDREN'S SERVICES	Julia Cook	Travel	\$228.42
CHILDREN'S SERVICES	Julia Haynes	Travel	\$502.43
CHILDREN'S SERVICES	Julia Johnson	Travel	\$125.02
CHILDREN'S SERVICES	Julia Mobiglia	Travel	\$225.60
CHILDREN'S SERVICES	Julia Rotella	Travel	\$259.91
CHILDREN'S SERVICES	Julia Spannaus	Travel	\$1,188.50
CHILDREN'S SERVICES	Julia Watzlavick	Travel	\$413.51
CHILDREN'S SERVICES	Julianne Blouin	Travel	\$197.40
CHILDREN'S SERVICES	Julie Carmean	Travel	\$343.10
CHILDREN'S SERVICES	Julie Goforth	Travel	\$209.62
CHILDREN'S SERVICES	Julie Lowry	Travel	\$318.66
CHILDREN'S SERVICES	Julie Minton	Travel	\$171.55
CHILDREN'S SERVICES	Julie Vantrease	Travel	\$609.12
CHILDREN'S SERVICES	Juquita Constant	Travel	\$239.70
CHILDREN'S SERVICES	Kaitlin Bauer	Travel	\$375.53
CHILDREN'S SERVICES	Kalia Williams	Travel	\$266.96
CHILDREN'S SERVICES	Kanitra Lawless	Travel	\$272.60
CHILDREN'S SERVICES	Karen Brown	Travel	\$265.55
CHILDREN'S SERVICES	Karen Cornett	Travel	\$236.41
CHILDREN'S SERVICES	Karen Daugherty	Travel	\$268.37
CHILDREN'S SERVICES	Karen Greer	Travel	\$29.14
CHILDREN'S SERVICES	Karen Nichols	Travel	\$56.40
CHILDREN'S SERVICES	Karen Reid	Travel	\$388.22
CHILDREN'S SERVICES	Karen Seals	Travel	\$292.34
CHILDREN'S SERVICES	Karen Teem	Travel	\$323.36
CHILDREN'S SERVICES	Karen Thompson	Travel	\$321.48
CHILDREN'S SERVICES	Karen Tittsworth	Travel	\$469.53
CHILDREN'S SERVICES	Karla Haws	Travel	\$178.13
CHILDREN'S SERVICES	Karla Yates	Travel	\$222.31
CHILDREN'S SERVICES	Karmen Davis	Travel	\$211.03
CHILDREN'S SERVICES	Katanya Simmons	Travel	\$159.80
CHILDREN'S SERVICES	Katharine Bandy	Travel	\$848.73
CHILDREN'S SERVICES	Katherine Cureton	Travel	\$164.50
CHILDREN'S SERVICES	Katherine Mckillop	Travel	\$288.58
CHILDREN'S SERVICES	Katherine Nabors	Travel	\$208.68
CHILDREN'S SERVICES	Kathleen Ferguson	Travel	\$810.28
CHILDREN'S SERVICES	Kathleen Loveland	Travel	\$319.60
CHILDREN'S SERVICES	Kathryn O'Day	Travel	\$140.00
CHILDREN'S SERVICES	Kathy Biggar	Travel	\$16.92
CHILDREN'S SERVICES	Kathy Johns	Travel	\$222.78
CHILDREN'S SERVICES	Kathy Keen	Travel	\$126.43
CHILDREN'S SERVICES	Kathy Kester	Travel	\$568.23
CHILDREN'S SERVICES	Kathy Roberts	Travel	\$186.12
CHILDREN'S SERVICES	Kathy Rowell	Travel	\$39.48
CHILDREN'S SERVICES	Kathy Shannon	Travel	\$545.20
CHILDREN'S SERVICES	Katie Burkhart-wilder	Travel	\$326.18
CHILDREN'S SERVICES	Katie Ownby	Travel	\$363.31
CHILDREN'S SERVICES	Katressa Tipton	Travel	\$14.34
CHILDREN'S SERVICES	Katrina McAfee	Travel	\$531.10
CHILDREN'S SERVICES	Katrina Oliver	Travel	\$625.57
CHILDREN'S SERVICES	Katrina Sanders	Travel	\$308.32
CHILDREN'S SERVICES	Katrina Smith	Travel	\$406.08
CHILDREN'S SERVICES	Kay Overbey	Travel	\$427.70
CHILDREN'S SERVICES	Keionna Baker	Travel	\$205.39



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Keira Stockdale	Travel	\$198.81
CHILDREN'S SERVICES	Keisha Shervington	Travel	\$413.60
CHILDREN'S SERVICES	Keith Vincent	Travel	\$521.23
CHILDREN'S SERVICES	Kelley Cooper	Travel	\$700.77
CHILDREN'S SERVICES	Kelley Hunt	Travel	\$469.06
CHILDREN'S SERVICES	Kelli French	Travel	\$197.40
CHILDREN'S SERVICES	Kelli Germain	Travel	\$576.22
CHILDREN'S SERVICES	Kelli Wilson	Travel	\$16.45
CHILDREN'S SERVICES	Kellie Harmon	Travel	\$139.12
CHILDREN'S SERVICES	Kelly Dawson	Travel	\$152.28
CHILDREN'S SERVICES	Kelly Drake	Travel	\$314.43
CHILDREN'S SERVICES	Kelly Green	Travel	\$445.09
CHILDREN'S SERVICES	Kelly Hancock	Travel	\$725.21
CHILDREN'S SERVICES	Kelly Kazmark	Travel	\$354.85
CHILDREN'S SERVICES	Kelly Keylon	Travel	\$517.47
CHILDREN'S SERVICES	Kelly Lewis	Travel	\$606.77
CHILDREN'S SERVICES	Kelly March	Travel	\$132.07
CHILDREN'S SERVICES	Kelly Sanders	Travel	\$517.47
CHILDREN'S SERVICES	Kelly Swaney	Travel	\$500.55
CHILDREN'S SERVICES	Kelly Westmoreland	Travel	\$73.32
CHILDREN'S SERVICES	Kelsey Hicks	Travel	\$683.38
CHILDREN'S SERVICES	Kendra Shackleford	Travel	\$265.55
CHILDREN'S SERVICES	Kendra Taggart	Travel	\$336.99
CHILDREN'S SERVICES	Kenneth Baker	Travel	\$423.00
CHILDREN'S SERVICES	Kenneth Perry	Travel	\$305.03
CHILDREN'S SERVICES	Kenneth Truss	Travel	\$407.49
CHILDREN'S SERVICES	Kenya Mccauley	Travel	\$243.46
CHILDREN'S SERVICES	Kenya Smith	Travel	\$77.55
CHILDREN'S SERVICES	Keosha Garner	Travel	\$102.46
CHILDREN'S SERVICES	Keri Schaefer	Travel	\$532.51
CHILDREN'S SERVICES	Keva Perry	Travel	\$297.21
CHILDREN'S SERVICES	Kevin Grindstaff	Travel	\$243.93
CHILDREN'S SERVICES	Kevin Haggard	Travel	\$311.61
CHILDREN'S SERVICES	Kevin Ledden	Travel	\$134.42
CHILDREN'S SERVICES	Kevin Payne	Travel	\$249.10
CHILDREN'S SERVICES	Kevin Smith	Travel	\$536.27
CHILDREN'S SERVICES	Kewonnie Mcneil	Travel	\$234.06
CHILDREN'S SERVICES	Keyva Riley	Travel	\$258.97
CHILDREN'S SERVICES	Khadijah Jackson	Travel	\$729.91
CHILDREN'S SERVICES	Kim Curran	Travel	\$47.94
CHILDREN'S SERVICES	Kim Evans-Jackson	Travel	\$110.92
CHILDREN'S SERVICES	Kim Patterson	Travel	\$55.46
CHILDREN'S SERVICES	Kimba Patrick	Travel	\$109.98
CHILDREN'S SERVICES	Kimberley Norris	Travel	\$674.92
CHILDREN'S SERVICES	Kimberley Smith	Travel	\$205.86
CHILDREN'S SERVICES	Kimberli Ferguson	Travel	\$780.67
CHILDREN'S SERVICES	Kimberly Albea	Motor Vehicle Operation	\$50.49
CHILDREN'S SERVICES	Kimberly Albea	Travel	\$751.44
CHILDREN'S SERVICES	Kimberly Andrew	Travel	\$711.36
CHILDREN'S SERVICES	Kimberly Ash	Travel	\$174.84
CHILDREN'S SERVICES	Kimberly Buckner	Travel	\$564.00
CHILDREN'S SERVICES	Kimberly Chew	Travel	\$379.76
CHILDREN'S SERVICES	Kimberly Dugger	Travel	\$539.56
CHILDREN'S SERVICES	Kimberly Hall	Travel	\$90.24
CHILDREN'S SERVICES	Kimberly Huening	Travel	\$721.75
CHILDREN'S SERVICES	Kimberly Jennings	Travel	\$576.69
CHILDREN'S SERVICES	Kimberly Mallory	Travel	\$128.18
CHILDREN'S SERVICES	Kimberly Mathes	Travel	\$271.49

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kimberly Matthews	Travel	\$523.59
CHILDREN'S SERVICES	Kimberly Nichol	Travel	\$821.09
CHILDREN'S SERVICES	Kimberly Ramsey	Travel	\$293.75
CHILDREN'S SERVICES	Kimberly Rutherford	Travel	\$97.52
CHILDREN'S SERVICES	Kimberly Sanderson	Travel	\$774.56
CHILDREN'S SERVICES	Kimberly Shirley	Travel	\$339.81
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$105.75
CHILDREN'S SERVICES	Kimberly Wilder	Travel	\$47.94
CHILDREN'S SERVICES	Kimberly Winkle	Travel	\$884.54
CHILDREN'S SERVICES	Kimberly Wright	Travel	\$393.86
CHILDREN'S SERVICES	Kip Cole	Travel	\$661.76
CHILDREN'S SERVICES	Kirsten Turner	Travel	\$700.38
CHILDREN'S SERVICES	Kissten Caffey	Travel	\$344.04
CHILDREN'S SERVICES	Kiszey Golden	Travel	\$322.89
CHILDREN'S SERVICES	Kizzy Rogers	Travel	\$998.28
CHILDREN'S SERVICES	Koteria Harris	Travel	\$249.10
CHILDREN'S SERVICES	Kristen Bain	Travel	\$275.89
CHILDREN'S SERVICES	Kristen Bohannon	Travel	\$371.77
CHILDREN'S SERVICES	Kristi Blair	Travel	\$317.72
CHILDREN'S SERVICES	Kristi Debusk	Travel	\$191.76
CHILDREN'S SERVICES	Kristi Mcbee	Travel	\$203.04
CHILDREN'S SERVICES	Kristi Poore	Travel	\$184.71
CHILDREN'S SERVICES	Kristie Barton	Printing and Duplicating	\$11.98
CHILDREN'S SERVICES	Kristie Barton	Travel	\$425.82
CHILDREN'S SERVICES	Kristin Conley	Travel	\$352.50
CHILDREN'S SERVICES	Kristin Jernigan	Travel	\$275.89
CHILDREN'S SERVICES	Kristin Mckee-Ayers	Travel	\$219.02
CHILDREN'S SERVICES	Kristina Adams	Travel	\$492.09
CHILDREN'S SERVICES	Kristina Potter	Travel	\$242.52
CHILDREN'S SERVICES	Kristy Bledsoe	Travel	\$311.14
CHILDREN'S SERVICES	Kristy Carson	Travel	\$509.95
CHILDREN'S SERVICES	Krystal Ross	Travel	\$337.46
CHILDREN'S SERVICES	Kurt Rudd	Travel	\$293.28
CHILDREN'S SERVICES	Lachia Moore	Travel	\$32.90
CHILDREN'S SERVICES	Lakishia Gates	Travel	\$158.39
CHILDREN'S SERVICES	Lamonica Lenoir	Travel	\$378.35
CHILDREN'S SERVICES	Lanique Carr	Travel	\$286.70
CHILDREN'S SERVICES	Lanique Hardin	Travel	\$160.27
CHILDREN'S SERVICES	Laquenta Hamilton	Travel	\$419.71
CHILDREN'S SERVICES	Lara Kelley	Travel	\$770.80
CHILDREN'S SERVICES	Larhonda Tennial	Travel	\$75.20
CHILDREN'S SERVICES	Larry Holland	Travel	\$153.22
CHILDREN'S SERVICES	Larry Post	Travel	\$192.88
CHILDREN'S SERVICES	Lasaundra Hodge	Travel	\$15.98
CHILDREN'S SERVICES	Lashelle Wilkins	Travel	\$362.37
CHILDREN'S SERVICES	Latara Meadows	Travel	\$306.36
CHILDREN'S SERVICES	Latasha Bell	Travel	\$387.78
CHILDREN'S SERVICES	Latasha Bryant	Travel	\$520.76
CHILDREN'S SERVICES	Latasha Sloan	Travel	\$197.40
CHILDREN'S SERVICES	Latelma Parker	Travel	\$442.27
CHILDREN'S SERVICES	Latisha Ball	Travel	\$307.38
CHILDREN'S SERVICES	Latoshia Mcghee	Travel	\$331.82
CHILDREN'S SERVICES	Latoya Nance	Travel	\$198.23
CHILDREN'S SERVICES	Latoya Shephard	Travel	\$421.59
CHILDREN'S SERVICES	Latoya Ward	Travel	\$223.72
CHILDREN'S SERVICES	Latura Alexander	Travel	\$780.42
CHILDREN'S SERVICES	Laura Clabo	Travel	\$416.53
CHILDREN'S SERVICES	Laura Coleman	Travel	\$481.28

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Laura Cross	Travel	\$1,250.20
CHILDREN'S SERVICES	Laura Dygert	Travel	\$1,619.58
CHILDREN'S SERVICES	Laura Forbes	Travel	\$477.52
CHILDREN'S SERVICES	Laura Reneau	Travel	\$513.24
CHILDREN'S SERVICES	Laura Rowe	Travel	\$309.26
CHILDREN'S SERVICES	Laura Sane	Travel	\$60.63
CHILDREN'S SERVICES	Laura Venable	Travel	\$172.49
CHILDREN'S SERVICES	Laura Vickers	Travel	\$242.52
CHILDREN'S SERVICES	Laura Winston	Travel	\$345.00
CHILDREN'S SERVICES	Lauren Clayton	Travel	\$141.47
CHILDREN'S SERVICES	Laurie Seber	Travel	\$335.58
CHILDREN'S SERVICES	Lawanda Mckissack	Travel	\$296.10
CHILDREN'S SERVICES	Lawrence Allen	Travel	\$321.48
CHILDREN'S SERVICES	Lea Ann Jansen	Travel	\$70.03
CHILDREN'S SERVICES	Leah Baird	Travel	\$299.86
CHILDREN'S SERVICES	Leandrea Fowler	Travel	\$66.27
CHILDREN'S SERVICES	Leann Hickman	Supplies and Materials	\$28.72
CHILDREN'S SERVICES	Leann Hickman	Travel	\$286.23
CHILDREN'S SERVICES	Lecia Mulzac	Travel	\$325.24
CHILDREN'S SERVICES	Leeann Sherman	Travel	\$377.88
CHILDREN'S SERVICES	Leisa Barnes	Travel	\$449.32
CHILDREN'S SERVICES	Lemuel White	Travel	\$241.58
CHILDREN'S SERVICES	Lesheryl Hardemon	Travel	\$175.31
CHILDREN'S SERVICES	Lesley Ritchie	Travel	\$154.16
CHILDREN'S SERVICES	Leslie Barrett	Travel	\$611.94
CHILDREN'S SERVICES	Leslie Fox	Travel	\$714.40
CHILDREN'S SERVICES	Leslie Goodloe	Travel	\$607.24
CHILDREN'S SERVICES	Leslie Harwell	Travel	\$745.42
CHILDREN'S SERVICES	Letha Hart	Travel	\$880.78
CHILDREN'S SERVICES	Lewis Gooch	Travel	\$45.12
CHILDREN'S SERVICES	Liana Ferraro-miracle	Travel	\$129.72
CHILDREN'S SERVICES	Librain Davis	Travel	\$493.50
CHILDREN'S SERVICES	Linda Bishop	Travel	\$2,605.42
CHILDREN'S SERVICES	Linda Brackett	Travel	\$15.98
CHILDREN'S SERVICES	Linda Copeland	Travel	\$451.23
CHILDREN'S SERVICES	Linda Johnson	Travel	\$29.14
CHILDREN'S SERVICES	Linda Koslick	Travel	\$517.94
CHILDREN'S SERVICES	Linda Mayes	Travel	\$336.05
CHILDREN'S SERVICES	Linda Moss	Travel	\$1,025.54
CHILDREN'S SERVICES	Linda Owens	Travel	\$299.39
CHILDREN'S SERVICES	Linda Powell	Travel	\$138.00
CHILDREN'S SERVICES	Linda Reynolds	Travel	\$150.40
CHILDREN'S SERVICES	Linda Vaughn	Travel	\$485.04
CHILDREN'S SERVICES	Linda Wright	Travel	\$381.64
CHILDREN'S SERVICES	Linda Wyatt	Travel	\$16.00
CHILDREN'S SERVICES	Lindsay Hester	Travel	\$113.74
CHILDREN'S SERVICES	Lindsay Hunt	Travel	\$442.27
CHILDREN'S SERVICES	Lindsay Knowles	Supplies and Materials	\$3.81
CHILDREN'S SERVICES	Lindsay Knowles	Travel	\$321.95
CHILDREN'S SERVICES	Lindsey Mcneil	Travel	\$68.15
CHILDREN'S SERVICES	Lindsey Miller	Travel	\$336.05
CHILDREN'S SERVICES	Lisa Banks	Travel	\$211.16
CHILDREN'S SERVICES	Lisa Bennett	Travel	\$357.20
CHILDREN'S SERVICES	Lisa Blankenship	Supplies and Materials	\$5.88
CHILDREN'S SERVICES	Lisa Blankenship	Travel	\$542.85
CHILDREN'S SERVICES	Lisa Brookover	Travel	\$148.52
CHILDREN'S SERVICES	Lisa Burton	Travel	\$297.04
CHILDREN'S SERVICES	Lisa Caruso	Travel	\$190.82

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lisa Dorrough	Travel	\$163.56
CHILDREN'S SERVICES	Lisa Fisher	Supplies and Materials	\$15.05
CHILDREN'S SERVICES	Lisa Fisher	Travel	\$353.91
CHILDREN'S SERVICES	Lisa Hatcher	Travel	\$440.86
CHILDREN'S SERVICES	Lisa Hawryluk	Travel	\$438.04
CHILDREN'S SERVICES	Lisa Howell	Travel	\$786.78
CHILDREN'S SERVICES	Lisa Humphries	Travel	\$1,018.96
CHILDREN'S SERVICES	Lisa Larimer	Travel	\$218.55
CHILDREN'S SERVICES	Lisa Lucious	Travel	\$748.47
CHILDREN'S SERVICES	Lisa Lund	Travel	\$731.54
CHILDREN'S SERVICES	Lisa Maguire	Supplies and Materials	\$7.63
CHILDREN'S SERVICES	Lisa Maguire	Travel	\$118.83
CHILDREN'S SERVICES	Lisa Merritt	Travel	\$11.04
CHILDREN'S SERVICES	Lisa Nunn	Travel	\$173.43
CHILDREN'S SERVICES	Lisa Richmond	Travel	\$494.44
CHILDREN'S SERVICES	Lisa Taylor	Travel	\$271.19
CHILDREN'S SERVICES	Lisa Turner	Travel	\$387.28
CHILDREN'S SERVICES	Lisa Vanover	Travel	\$120.32
CHILDREN'S SERVICES	Lisca Gaffney	Travel	\$1,212.24
CHILDREN'S SERVICES	Lois Gilliand	Travel	\$1,757.10
CHILDREN'S SERVICES	Lois Gregory	Travel	\$210.09
CHILDREN'S SERVICES	Lois Rhea	Travel	\$698.42
CHILDREN'S SERVICES	Lora Ball	Travel	\$166.38
CHILDREN'S SERVICES	Lora Gage	Travel	\$386.81
CHILDREN'S SERVICES	Loretta Beard	Travel	\$732.26
CHILDREN'S SERVICES	Loretta Hess	Supplies and Materials	\$5.48
CHILDREN'S SERVICES	Loretta Hess	Travel	\$620.40
CHILDREN'S SERVICES	Lori Jolly-Julian	Travel	\$151.81
CHILDREN'S SERVICES	Lori Ryans	Travel	\$368.95
CHILDREN'S SERVICES	Lori Teague	Travel	\$524.52
CHILDREN'S SERVICES	Lori Young	Travel	\$650.18
CHILDREN'S SERVICES	Lorianne Bartlett	Travel	\$1,427.42
CHILDREN'S SERVICES	Lorie Armstrong	Travel	\$619.46
CHILDREN'S SERVICES	Lorie Grasty	Travel	\$512.30
CHILDREN'S SERVICES	Lorie Sweat	Travel	\$635.44
CHILDREN'S SERVICES	Lorra Lindsay	Travel	\$222.78
CHILDREN'S SERVICES	Loura Tipton	Travel	\$174.80
CHILDREN'S SERVICES	Lovita Greer	Travel	\$165.44
CHILDREN'S SERVICES	Lqisha McClain	Travel	\$265.08
CHILDREN'S SERVICES	Lucretia Sanders	Travel	\$182.83
CHILDREN'S SERVICES	Lydia Moultrie	Travel	\$219.02
CHILDREN'S SERVICES	Lydia Tarp	Travel	\$810.75
CHILDREN'S SERVICES	Lynn Caldwell	Travel	\$181.24
CHILDREN'S SERVICES	Lynn Pollard	Travel	\$165.78
CHILDREN'S SERVICES	Lynnsay Clinton	Travel	\$281.06
CHILDREN'S SERVICES	Lynsie Paul	Travel	\$277.30
CHILDREN'S SERVICES	Mackea Joy	Travel	\$645.78
CHILDREN'S SERVICES	Madalyn Adams	Travel	\$190.82
CHILDREN'S SERVICES	Makisha Wells	Travel	\$300.33
CHILDREN'S SERVICES	Malcolm Quick	Travel	\$312.08
CHILDREN'S SERVICES	Maleka Holmes	Travel	\$917.44
CHILDREN'S SERVICES	Malena Holmes	Travel	\$260.38
CHILDREN'S SERVICES	Malinda Davis	Travel	\$433.34
CHILDREN'S SERVICES	Mallory Thomas	Travel	\$372.24
CHILDREN'S SERVICES	Manish Goradia	Travel	\$453.05
CHILDREN'S SERVICES	Marcella Sain	Travel	\$475.64
CHILDREN'S SERVICES	Marcia Ray	Travel	\$39.95
CHILDREN'S SERVICES	Marcia Rose	Travel	\$867.54



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Marcia Stokes	Travel	\$365.66
CHILDREN'S SERVICES	Marcie Thornton	Travel	\$302.21
CHILDREN'S SERVICES	Marcy Martin	Travel	\$291.40
CHILDREN'S SERVICES	Margaret Austin	Travel	\$1,077.54
CHILDREN'S SERVICES	Margaret Halpin	Travel	\$452.14
CHILDREN'S SERVICES	Margaret Lane	Travel	\$239.70
CHILDREN'S SERVICES	Margaret Rush	Travel	\$220.90
CHILDREN'S SERVICES	Margaret Templeton	Travel	\$279.18
CHILDREN'S SERVICES	Margaret White	Travel	\$278.24
CHILDREN'S SERVICES	Margarita Lundholm	Travel	\$652.83
CHILDREN'S SERVICES	Maria Dittmar	Travel	\$26.32
CHILDREN'S SERVICES	Maria Mullins	Travel	\$151.34
CHILDREN'S SERVICES	Mariah Benimon	Travel	\$129.72
CHILDREN'S SERVICES	Marianne Reed	Travel	\$21.15
CHILDREN'S SERVICES	Marie Hurst	Travel	\$366.60
CHILDREN'S SERVICES	Marie Keopf	Travel	\$57.34
CHILDREN'S SERVICES	Marilyn Roberts	Travel	\$357.20
CHILDREN'S SERVICES	Marina Gonzalez	Travel	\$343.57
CHILDREN'S SERVICES	Marion Biggs	Travel	\$122.67
CHILDREN'S SERVICES	Marissa Policicchio	Supplies and Materials	\$46.72
CHILDREN'S SERVICES	Marissa Policicchio	Travel	\$833.38
CHILDREN'S SERVICES	Mark Anderson	Travel	\$667.56
CHILDREN'S SERVICES	Mark Hagy	Travel	\$700.30
CHILDREN'S SERVICES	Marketta Sexton	Travel	\$735.08
CHILDREN'S SERVICES	Marlena Waters	Travel	\$611.47
CHILDREN'S SERVICES	Marlene Williams	Travel	\$493.97
CHILDREN'S SERVICES	Marquita Lewis	Travel	\$523.11
CHILDREN'S SERVICES	Marseeia Segovia	Travel	\$216.67
CHILDREN'S SERVICES	Marsha Carrier	Travel	\$600.22
CHILDREN'S SERVICES	Marshall Kelso	Travel	\$138.18
CHILDREN'S SERVICES	Martha Brown	Travel	\$514.65
CHILDREN'S SERVICES	Martha Dunn	Travel	\$349.21
CHILDREN'S SERVICES	Martha Meade	Travel	\$144.76
CHILDREN'S SERVICES	Martha Murray	Travel	\$554.60
CHILDREN'S SERVICES	Marty Weed	Travel	\$406.55
CHILDREN'S SERVICES	Marvin Beidleman	Travel	\$197.74
CHILDREN'S SERVICES	Marvin Chaney	Travel	\$427.70
CHILDREN'S SERVICES	Mary Baker	Travel	\$1,573.56
CHILDREN'S SERVICES	Mary Brooks	Travel	\$233.59
CHILDREN'S SERVICES	Mary Carter	Travel	\$345.92
CHILDREN'S SERVICES	Mary Clark	Travel	\$499.61
CHILDREN'S SERVICES	Mary Connell	Travel	\$14.57
CHILDREN'S SERVICES	Mary Dodson	Travel	\$151.81
CHILDREN'S SERVICES	Mary Doughty	Travel	\$506.19
CHILDREN'S SERVICES	Mary Elliott	Travel	\$28.20
CHILDREN'S SERVICES	Mary Flagg	Travel	\$245.81
CHILDREN'S SERVICES	Mary Franklyn	Travel	\$792.98
CHILDREN'S SERVICES	Mary Gordon	Travel	\$215.73
CHILDREN'S SERVICES	Mary Kimble	Travel	\$433.81
CHILDREN'S SERVICES	Mary Lou Seamon	Travel	\$487.39
CHILDREN'S SERVICES	Mary Lyell	Travel	\$303.12
CHILDREN'S SERVICES	Mary Meador	Travel	\$38.37
CHILDREN'S SERVICES	Mary Miracle	Travel	\$199.28
CHILDREN'S SERVICES	Mary Murphy	Travel	\$39.48
CHILDREN'S SERVICES	Mary Petty	Travel	\$575.85
CHILDREN'S SERVICES	Mary Singley	Travel	\$475.17
CHILDREN'S SERVICES	Mary Skeen	Travel	\$176.25
CHILDREN'S SERVICES	Mary Smith	Travel	\$172.90

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Mary Stephenson	Travel	\$154.63
CHILDREN'S SERVICES	Mary West	Travel	\$144.76
CHILDREN'S SERVICES	Mary Williams	Travel	\$279.65
CHILDREN'S SERVICES	Mashelia Blackwell	Travel	\$175.31
CHILDREN'S SERVICES	Matthew Carter	Travel	\$605.83
CHILDREN'S SERVICES	Matthew Cyr	Travel	\$593.14
CHILDREN'S SERVICES	Matthew Larson	Travel	\$459.66
CHILDREN'S SERVICES	Mattie Copeland	Travel	\$359.55
CHILDREN'S SERVICES	Max Russell	Travel	\$256.15
CHILDREN'S SERVICES	Mecedric Carradine	Travel	\$166.38
CHILDREN'S SERVICES	Melanie Bowers	Travel	\$123.14
CHILDREN'S SERVICES	Melanie Bowling	Travel	\$268.84
CHILDREN'S SERVICES	Melanie Collins	Travel	\$91.50
CHILDREN'S SERVICES	Melanie Harwell	Travel	\$498.20
CHILDREN'S SERVICES	Melanie Jenkins	Travel	\$297.98
CHILDREN'S SERVICES	Melanie Johnson	Travel	\$242.52
CHILDREN'S SERVICES	Melanie Patterson	Travel	\$242.05
CHILDREN'S SERVICES	Melanie Pigg	Travel	\$41.36
CHILDREN'S SERVICES	Melba Parker	Travel	\$120.79
CHILDREN'S SERVICES	Melinda Cunningham	Travel	\$375.06
CHILDREN'S SERVICES	Melinda Edmonds	Travel	\$430.52
CHILDREN'S SERVICES	Melinda Green	Travel	\$339.34
CHILDREN'S SERVICES	Melinda Hays	Travel	\$488.80
CHILDREN'S SERVICES	Melissa Brown	Travel	\$495.12
CHILDREN'S SERVICES	Melissa Carr	Travel	\$437.57
CHILDREN'S SERVICES	Melissa Eaton	Travel	\$571.05
CHILDREN'S SERVICES	Melissa Johnson	Travel	\$302.21
CHILDREN'S SERVICES	Melissa Justice	Travel	\$232.18
CHILDREN'S SERVICES	Melissa Karnes	Travel	\$129.25
CHILDREN'S SERVICES	Melissa Kojundic	Supplies and Materials	\$57.41
CHILDREN'S SERVICES	Melissa Kojundic	Travel	\$1,318.82
CHILDREN'S SERVICES	Melissa Ryglewski	Travel	\$629.80
CHILDREN'S SERVICES	Melissa Simmons	Travel	\$451.67
CHILDREN'S SERVICES	Mellany Courtney	Travel	\$314.90
CHILDREN'S SERVICES	Mendy Harmon	Travel	\$416.89
CHILDREN'S SERVICES	Meredith Worsham	Travel	\$912.27
CHILDREN'S SERVICES	Merry Anderson	Travel	\$728.82
CHILDREN'S SERVICES	Mia Lester	Travel	\$59.69
CHILDREN'S SERVICES	Michael Clark	Travel	\$62.98
CHILDREN'S SERVICES	Michael Easter	Travel	\$198.81
CHILDREN'S SERVICES	Michael Flanery	Travel	\$454.02
CHILDREN'S SERVICES	Michael Hannah	Travel	\$996.87
CHILDREN'S SERVICES	Michael Hartlein	Travel	\$397.33
CHILDREN'S SERVICES	Michael Leach	Travel	\$508.01
CHILDREN'S SERVICES	Michael Moon	Travel	\$173.90
CHILDREN'S SERVICES	Michael Myers	Travel	\$410.78
CHILDREN'S SERVICES	Michael Stone	Travel	\$544.26
CHILDREN'S SERVICES	Michael Wallace	Travel	\$55.46
CHILDREN'S SERVICES	Michael Warren	Travel	\$102.46
CHILDREN'S SERVICES	Michael Wilson	Travel	\$172.96
CHILDREN'S SERVICES	Miche King	Travel	\$470.47
CHILDREN'S SERVICES	Michele Valdes	Travel	\$157.92
CHILDREN'S SERVICES	Michelle Cash	Travel	\$350.15
CHILDREN'S SERVICES	Michelle Collins	Supplies and Materials	\$44.18
CHILDREN'S SERVICES	Michelle Collins	Travel	\$359.55
CHILDREN'S SERVICES	Michelle Fox	Travel	\$458.72
CHILDREN'S SERVICES	Michelle Garber	Travel	\$436.63
CHILDREN'S SERVICES	Michelle Hamblin	Travel	\$179.54

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Michelle Johnson	Travel	\$164.97
CHILDREN'S SERVICES	Michelle Law	Travel	\$300.80
CHILDREN'S SERVICES	Michelle Littrell	Travel	\$202.81
CHILDREN'S SERVICES	Michelle Mccubbin	Travel	\$928.72
CHILDREN'S SERVICES	Michelle Morales	Travel	\$311.14
CHILDREN'S SERVICES	Michelle Young-Elliott	Travel	\$712.99
CHILDREN'S SERVICES	Mickie Gardenhire	Travel	\$194.11
CHILDREN'S SERVICES	Miguelina Santana	Travel	\$598.31
CHILDREN'S SERVICES	Milagros Montanez	Travel	\$414.07
CHILDREN'S SERVICES	Mildred Frazier-Capers	Travel	\$319.60
CHILDREN'S SERVICES	Milissa Hill-Chester	Travel	\$272.60
CHILDREN'S SERVICES	Millicent Thomas	Travel	\$347.33
CHILDREN'S SERVICES	Mindie Lynn Brownell	Travel	\$342.16
CHILDREN'S SERVICES	Mindy Guy	Travel	\$518.88
CHILDREN'S SERVICES	Miranda Ray	Travel	\$344.04
CHILDREN'S SERVICES	Misha Johannes	Travel	\$193.64
CHILDREN'S SERVICES	Misha Williams	Travel	\$188.94
CHILDREN'S SERVICES	Misty Allen	Travel	\$470.00
CHILDREN'S SERVICES	Misty Ballard	Travel	\$467.18
CHILDREN'S SERVICES	Misty Miller	Travel	\$347.80
CHILDREN'S SERVICES	Misty Royston	Travel	\$302.68
CHILDREN'S SERVICES	Misty Rutherford	Travel	\$738.37
CHILDREN'S SERVICES	Molly Sudderth	Travel	\$84.00
CHILDREN'S SERVICES	Monica Bowles	Travel	\$137.71
CHILDREN'S SERVICES	Monica Gray	Travel	\$415.48
CHILDREN'S SERVICES	Monica Hardaway	Travel	\$69.00
CHILDREN'S SERVICES	Monica Warwick	Travel	\$667.87
CHILDREN'S SERVICES	Monica Wright	Travel	\$386.34
CHILDREN'S SERVICES	Monwella Carroll	Travel	\$241.58
CHILDREN'S SERVICES	Morgan Radley	Travel	\$78.02
CHILDREN'S SERVICES	Morgan Rogers	Travel	\$88.36
CHILDREN'S SERVICES	Murelene Owens	Travel	\$56.40
CHILDREN'S SERVICES	Myra Hale	Travel	\$184.71
CHILDREN'S SERVICES	Nakeesha Davidson	Travel	\$320.07
CHILDREN'S SERVICES	Nakeisha Griffin	Travel	\$253.80
CHILDREN'S SERVICES	Nakia Hendricks	Travel	\$276.36
CHILDREN'S SERVICES	Nancy Chapman	Travel	\$482.22
CHILDREN'S SERVICES	Nancy Coon	Travel	\$511.36
CHILDREN'S SERVICES	Nancy Findley	Travel	\$1,058.91
CHILDREN'S SERVICES	Nancy Geist	Travel	\$1,065.02
CHILDREN'S SERVICES	Nancy Kasch	Travel	\$143.22
CHILDREN'S SERVICES	Nancy Lee	Travel	\$178.60
CHILDREN'S SERVICES	Nancy Martin	Travel	\$372.24
CHILDREN'S SERVICES	Nancy Swanson	Travel	\$529.22
CHILDREN'S SERVICES	Nancy Thompson	Travel	\$204.62
CHILDREN'S SERVICES	Natalie Frierson	Travel	\$329.94
CHILDREN'S SERVICES	Natalie Hudgens	Travel	\$94.00
CHILDREN'S SERVICES	Natalie Page	Travel	\$92.72
CHILDREN'S SERVICES	Natalie Seabolt	Travel	\$227.01
CHILDREN'S SERVICES	Natalie Sumrok	Travel	\$432.87
CHILDREN'S SERVICES	Natalie Woodard	Travel	\$258.50
CHILDREN'S SERVICES	Natasha Morgan	Travel	\$21.15
CHILDREN'S SERVICES	Natasha Spencer	Travel	\$420.97
CHILDREN'S SERVICES	Nathaniel Pigrum	Travel	\$92.12
CHILDREN'S SERVICES	Neda Johnson	Travel	\$202.10
CHILDREN'S SERVICES	Neil Easley	Travel	\$186.59
CHILDREN'S SERVICES	Neil Jones	Travel	\$260.38
CHILDREN'S SERVICES	Nelby Littleton	Travel	\$163.56

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Nickol Hazelton	Travel	\$306.91
CHILDREN'S SERVICES	Nicole Davis	Travel	\$1,184.30
CHILDREN'S SERVICES	Nicole Williams	Travel	\$355.79
CHILDREN'S SERVICES	Nikita Reeves	Travel	\$594.55
CHILDREN'S SERVICES	Nikki Jez	Travel	\$395.27
CHILDREN'S SERVICES	Nikki Stamm	Travel	\$635.44
CHILDREN'S SERVICES	Nina Whetsell	Supplies and Materials	\$16.71
CHILDREN'S SERVICES	Nina Whetsell	Travel	\$504.26
CHILDREN'S SERVICES	Notashia Crenshaw	Travel	\$141.00
CHILDREN'S SERVICES	Ntianu Carter	Travel	\$475.64
CHILDREN'S SERVICES	Odessa Krech	Travel	\$76.50
CHILDREN'S SERVICES	Olivia Aschbacher	Travel	\$288.58
CHILDREN'S SERVICES	Olivia Pullins	Travel	\$222.31
CHILDREN'S SERVICES	P Loretta O'Neill	Travel	\$300.80
CHILDREN'S SERVICES	Pamela Denton	Travel	\$548.90
CHILDREN'S SERVICES	Pamela Fraley	Travel	\$16.92
CHILDREN'S SERVICES	Pamela Harr	Travel	\$356.67
CHILDREN'S SERVICES	Pamela Henson	Travel	\$674.92
CHILDREN'S SERVICES	Pamela Higgins	Travel	\$606.30
CHILDREN'S SERVICES	Pamela King	Travel	\$424.88
CHILDREN'S SERVICES	Pamela Lewis	Travel	\$58.28
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$137.24
CHILDREN'S SERVICES	Pamela Wise	Travel	\$249.00
CHILDREN'S SERVICES	Parisia Harp	Travel	\$513.71
CHILDREN'S SERVICES	Patrice Crowley	Travel	\$690.43
CHILDREN'S SERVICES	Patrice Sangster	Travel	\$427.23
CHILDREN'S SERVICES	Patricia Bradford	Travel	\$97.76
CHILDREN'S SERVICES	Patricia Buckner	Travel	\$153.22
CHILDREN'S SERVICES	Patricia Burton	Travel	\$1,015.63
CHILDREN'S SERVICES	Patricia Cook	Travel	\$121.26
CHILDREN'S SERVICES	Patricia Corlew	Travel	\$67.68
CHILDREN'S SERVICES	Patricia Giaimo	Travel	\$575.28
CHILDREN'S SERVICES	Patricia Harwood	Travel	\$118.44
CHILDREN'S SERVICES	Patricia Lee	Travel	\$195.52
CHILDREN'S SERVICES	Patricia Lomax	Travel	\$181.42
CHILDREN'S SERVICES	Patricia Oldham	Travel	\$225.60
CHILDREN'S SERVICES	Patricia Richmond	Travel	\$33.37
CHILDREN'S SERVICES	Patricia Sanford	Travel	\$99.64
CHILDREN'S SERVICES	Patricia Sexton	Travel	\$532.51
CHILDREN'S SERVICES	Patricia Stanley	Travel	\$252.86
CHILDREN'S SERVICES	Patricia Taylor-Kelley	Travel	\$288.58
CHILDREN'S SERVICES	Patricia Trentham	Travel	\$61.10
CHILDREN'S SERVICES	Patricia Vega	Travel	\$721.92
CHILDREN'S SERVICES	Patricia Vines	Travel	\$155.10
CHILDREN'S SERVICES	Patricia Willis	Travel	\$12.69
CHILDREN'S SERVICES	Patrick Cockburn	Travel	\$479.40
CHILDREN'S SERVICES	Patrick Vasterling	Travel	\$1,026.95
CHILDREN'S SERVICES	Patsy Crockett	Travel	\$360.49
CHILDREN'S SERVICES	Patsy Huddleston	Travel	\$540.50
CHILDREN'S SERVICES	Patty Davis	Travel	\$224.66
CHILDREN'S SERVICES	Patty Wilson	Travel	\$459.19
CHILDREN'S SERVICES	Paul Arnold	Travel	\$1,146.82
CHILDREN'S SERVICES	Paula Pereira	Travel	\$161.86
CHILDREN'S SERVICES	Paulnetta Barner	Travel	\$194.58
CHILDREN'S SERVICES	Peggy Bratcher	Travel	\$78.96
CHILDREN'S SERVICES	Peggy Denton	Travel	\$249.10
CHILDREN'S SERVICES	Peggy Gibbs	Travel	\$55.46
CHILDREN'S SERVICES	Penny Hawk	Travel	\$346.39



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Peter Streiff	Travel	\$225.13
CHILDREN'S SERVICES	Phillip Suber	Travel	\$79.90
CHILDREN'S SERVICES	Phoebe Harvey	Travel	\$230.77
CHILDREN'S SERVICES	Phyllis Adams	Travel	\$224.66
CHILDREN'S SERVICES	Phyllis Barnes	Travel	\$39.48
CHILDREN'S SERVICES	Phyllis Medlin	Travel	\$407.96
CHILDREN'S SERVICES	Phyllis Smith	Travel	\$124.08
CHILDREN'S SERVICES	Phyllis Webb	Travel	\$945.64
CHILDREN'S SERVICES	Piper Worrell	Travel	\$125.49
CHILDREN'S SERVICES	Potocha Walker	Travel	\$185.18
CHILDREN'S SERVICES	Priscilla Tiffany	Travel	\$129.25
CHILDREN'S SERVICES	Priscilla Williams	Travel	\$490.21
CHILDREN'S SERVICES	Puriti Sims	Travel	\$21.62
CHILDREN'S SERVICES	Quincy Hughes	Travel	\$663.52
CHILDREN'S SERVICES	Rachael Billingsley	Travel	\$318.19
CHILDREN'S SERVICES	Rachael Nitschke	Travel	\$146.64
CHILDREN'S SERVICES	Rachel Cook	Travel	\$125.96
CHILDREN'S SERVICES	Rachel Delauder	Communications	\$150.43
CHILDREN'S SERVICES	Rachel Driskill	Travel	\$1,200.38
CHILDREN'S SERVICES	Rachel Elrod	Travel	\$57.34
CHILDREN'S SERVICES	Rachel Garrett	Travel	\$570.14
CHILDREN'S SERVICES	Rachel Horn	Travel	\$173.90
CHILDREN'S SERVICES	Rachel Prince	Travel	\$661.76
CHILDREN'S SERVICES	Rachel Sitzlar	Travel	\$1,542.54
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$375.08
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$438.51
CHILDREN'S SERVICES	Rachelle Beeler	Travel	\$502.43
CHILDREN'S SERVICES	Rahechelia Patterson	Travel	\$245.34
CHILDREN'S SERVICES	Ramona Thomas	Travel	\$108.10
CHILDREN'S SERVICES	Ran Coleman	Travel	\$329.47
CHILDREN'S SERVICES	Randi Livesay	Travel	\$58.28
CHILDREN'S SERVICES	Rani Good	Travel	\$313.96
CHILDREN'S SERVICES	Rashida Reynolds	Travel	\$333.70
CHILDREN'S SERVICES	Rashondalyn Nixon	Travel	\$397.62
CHILDREN'S SERVICES	Raymond Blackwell	Travel	\$822.50
CHILDREN'S SERVICES	Raymond Jackson	Travel	\$329.47
CHILDREN'S SERVICES	Raymond Jenkins	Travel	\$471.09
CHILDREN'S SERVICES	Raymond Marlow	Travel	\$43.71
CHILDREN'S SERVICES	Raymond Neal	Travel	\$132.54
CHILDREN'S SERVICES	Reba McBride	Travel	\$705.00
CHILDREN'S SERVICES	Rebecca Adcock	Travel	\$24.44
CHILDREN'S SERVICES	Rebecca Ervin	Supplies and Materials	\$7.53
CHILDREN'S SERVICES	Rebecca Ervin	Travel	\$31.02
CHILDREN'S SERVICES	Rebecca Fletcher	Travel	\$279.65
CHILDREN'S SERVICES	Rebecca Garrison	Travel	\$222.34
CHILDREN'S SERVICES	Rebecca Hendrich	Travel	\$131.60
CHILDREN'S SERVICES	Rebecca Henry	Travel	\$436.63
CHILDREN'S SERVICES	Rebecca Lakins	Travel	\$228.42
CHILDREN'S SERVICES	Rebecca Lewis	Travel	\$2,274.24
CHILDREN'S SERVICES	Rebecca Partin	Travel	\$57.34
CHILDREN'S SERVICES	Rebecca Riley	Travel	\$232.30
CHILDREN'S SERVICES	Rebecca Rollins	Travel	\$110.45
CHILDREN'S SERVICES	Rebecca Whitehead	Travel	\$323.36
CHILDREN'S SERVICES	Rebecca Whiteside	Travel	\$382.52
CHILDREN'S SERVICES	Rebecca Woods	Travel	\$234.06
CHILDREN'S SERVICES	Rebekah Millett	Travel	\$292.34
CHILDREN'S SERVICES	Rector Kitts	Travel	\$802.29
CHILDREN'S SERVICES	Regina Bryson	Travel	\$90.24

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Regina Duffie	Travel	\$115.62
CHILDREN'S SERVICES	Regina Stigler	Travel	\$281.06
CHILDREN'S SERVICES	Regina Whitaker	Travel	\$266.96
CHILDREN'S SERVICES	Reginia King	Travel	\$399.50
CHILDREN'S SERVICES	Rena Cunningham	Travel	\$231.71
CHILDREN'S SERVICES	Renick Colson	Travel	\$305.50
CHILDREN'S SERVICES	Renita Underwood	Travel	\$274.48
CHILDREN'S SERVICES	Rhea Lester	Travel	\$463.89
CHILDREN'S SERVICES	Rhonda Gooding	Travel	\$118.91
CHILDREN'S SERVICES	Rhonda Heath	Travel	\$48.88
CHILDREN'S SERVICES	Richard Feist	Travel	\$207.27
CHILDREN'S SERVICES	Richard Frakes	Travel	\$225.13
CHILDREN'S SERVICES	Richard Ley	Travel	\$172.02
CHILDREN'S SERVICES	Richard Rushing	Travel	\$453.55
CHILDREN'S SERVICES	Ricky Cox	Travel	\$1,060.32
CHILDREN'S SERVICES	Ricky McKinney	Travel	\$78.96
CHILDREN'S SERVICES	Rita Manis	Travel	\$324.30
CHILDREN'S SERVICES	Rita Owens	Travel	\$308.79
CHILDREN'S SERVICES	Robert Bradley	Travel	\$898.36
CHILDREN'S SERVICES	Robert Cummings	Travel	\$232.18
CHILDREN'S SERVICES	Robert Steuart	Travel	\$546.61
CHILDREN'S SERVICES	Robin Chester	Travel	\$200.69
CHILDREN'S SERVICES	Robin Gravley	Travel	\$441.33
CHILDREN'S SERVICES	Robin Greer	Travel	\$290.93
CHILDREN'S SERVICES	Robin Griffith	Travel	\$275.89
CHILDREN'S SERVICES	Robin Sloan	Travel	\$135.36
CHILDREN'S SERVICES	Robin Williams	Travel	\$251.45
CHILDREN'S SERVICES	Robyn Witherspoon	Travel	\$1,754.54
CHILDREN'S SERVICES	Rochelle Moore	Travel	\$284.82
CHILDREN'S SERVICES	Roger Denton	Supplies and Materials	\$41.30
CHILDREN'S SERVICES	Roger Denton	Travel	\$140.00
CHILDREN'S SERVICES	Roger Webster	Travel	\$501.02
CHILDREN'S SERVICES	Romonica Green	Travel	\$293.75
CHILDREN'S SERVICES	Ronnica Henry	Travel	\$275.09
CHILDREN'S SERVICES	Rosalind Crockett	Travel	\$261.79
CHILDREN'S SERVICES	Rose Seivers	Travel	\$39.48
CHILDREN'S SERVICES	Roseline Daniels	Travel	\$639.20
CHILDREN'S SERVICES	Roselyn O'hay	Travel	\$39.48
CHILDREN'S SERVICES	Roshon Skinner	Travel	\$236.58
CHILDREN'S SERVICES	Rosie Mackey	Travel	\$137.24
CHILDREN'S SERVICES	Rossanne Boyer	Travel	\$234.53
CHILDREN'S SERVICES	Rossie Lofton	Travel	\$157.45
CHILDREN'S SERVICES	Roy Malecha	Travel	\$314.43
CHILDREN'S SERVICES	Ruby Harris	Travel	\$253.33
CHILDREN'S SERVICES	Rune Wright	Travel	\$880.78
CHILDREN'S SERVICES	Russell Clark	Travel	\$311.14
CHILDREN'S SERVICES	Russell Todd	Travel	\$608.50
CHILDREN'S SERVICES	Ryan Holberg	Travel	\$45.12
CHILDREN'S SERVICES	Sabrina Adair	Travel	\$72.74
CHILDREN'S SERVICES	Sabrina Hill	Travel	\$8.93
CHILDREN'S SERVICES	Sally Brown	Travel	\$524.52
CHILDREN'S SERVICES	Samantha Fisher	Travel	\$101.05
CHILDREN'S SERVICES	Samantha Prescott	Travel	\$67.21
CHILDREN'S SERVICES	Sammi Maifair	Travel	\$614.29
CHILDREN'S SERVICES	Samuel Ford	Travel	\$260.38
CHILDREN'S SERVICES	Sandi Clark	Travel	\$415.01
CHILDREN'S SERVICES	Sandra Barcroft	Travel	\$38.54
CHILDREN'S SERVICES	Sandra Farrington	Travel	\$485.27

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sandra Hardin	Travel	\$48.41
CHILDREN'S SERVICES	Sandra Holder	Travel	\$67.21
CHILDREN'S SERVICES	Sandra Jones	Travel	\$107.16
CHILDREN'S SERVICES	Sandra Jordan	Travel	\$63.92
CHILDREN'S SERVICES	Sandra Norman	Travel	\$694.68
CHILDREN'S SERVICES	Sandra Sewell	Travel	\$399.03
CHILDREN'S SERVICES	Sandra Smith	Travel	\$136.77
CHILDREN'S SERVICES	Sandra Sullivan	Travel	\$98.23
CHILDREN'S SERVICES	Sandy Peevyhouse	Travel	\$404.20
CHILDREN'S SERVICES	Sara Bates	Travel	\$31.02
CHILDREN'S SERVICES	Sara Buxton	Travel	\$662.65
CHILDREN'S SERVICES	Sara Coble	Travel	\$440.86
CHILDREN'S SERVICES	Sara Jones	Travel	\$272.13
CHILDREN'S SERVICES	Sara Lockett	Travel	\$109.04
CHILDREN'S SERVICES	Sara Ogilvie	Travel	\$748.71
CHILDREN'S SERVICES	Sara Stephens	Travel	\$269.31
CHILDREN'S SERVICES	Sara Summarell	Travel	\$160.74
CHILDREN'S SERVICES	Sarah Butler	Travel	\$344.98
CHILDREN'S SERVICES	Sarah Farley	Travel	\$502.90
CHILDREN'S SERVICES	Sarah Farris	Travel	\$382.58
CHILDREN'S SERVICES	Sarah Humbert	Travel	\$187.06
CHILDREN'S SERVICES	Sarah Jones	Supplies and Materials	\$17.68
CHILDREN'S SERVICES	Sarah Jones	Travel	\$318.19
CHILDREN'S SERVICES	Sarah Mccarter	Travel	\$799.47
CHILDREN'S SERVICES	Sarah Powell	Supplies and Materials	\$5.53
CHILDREN'S SERVICES	Sarah Powell	Travel	\$304.56
CHILDREN'S SERVICES	Sarah Sweet	Travel	\$210.56
CHILDREN'S SERVICES	Sarah Webb	Travel	\$354.83
CHILDREN'S SERVICES	Sarah Whittaker	Supplies and Materials	\$8.18
CHILDREN'S SERVICES	Sarah Whittaker	Travel	\$1,408.12
CHILDREN'S SERVICES	Sarahjane Watrous	Travel	\$203.04
CHILDREN'S SERVICES	Schandra Loveless	Travel	\$1,099.80
CHILDREN'S SERVICES	Sean Morehead	Travel	\$189.88
CHILDREN'S SERVICES	Seandra Dartis-McCullough	Travel	\$349.68
CHILDREN'S SERVICES	Selena Taylor	Travel	\$402.32
CHILDREN'S SERVICES	Senetra Williams	Travel	\$170.14
CHILDREN'S SERVICES	Shaina Champion	Travel	\$703.12
CHILDREN'S SERVICES	Shajai Jackson	Travel	\$399.50
CHILDREN'S SERVICES	Shaneka Taylor	Travel	\$246.75
CHILDREN'S SERVICES	Shania Thomas-Houston	Travel	\$316.31
CHILDREN'S SERVICES	Shanielle Keesee	Travel	\$190.82
CHILDREN'S SERVICES	Shannon Forrester	Travel	\$76.61
CHILDREN'S SERVICES	Shannon Patterson	Travel	\$35.25
CHILDREN'S SERVICES	Shannon Romans	Travel	\$90.24
CHILDREN'S SERVICES	Shannon Ross	Travel	\$579.04
CHILDREN'S SERVICES	Shannon Turner	Travel	\$462.01
CHILDREN'S SERVICES	Shannon Wood	Travel	\$1,105.44
CHILDREN'S SERVICES	Sharice Williams	Travel	\$608.85
CHILDREN'S SERVICES	Sharilyn Sage	Travel	\$166.38
CHILDREN'S SERVICES	Sharita Jones	Travel	\$932.87
CHILDREN'S SERVICES	Sharon Connell	Travel	\$22.00
CHILDREN'S SERVICES	Sharon Franklin	Travel	\$207.74
CHILDREN'S SERVICES	Sharon Johnson	Travel	\$668.34
CHILDREN'S SERVICES	Sharon Latham	Travel	\$92.12
CHILDREN'S SERVICES	Sharon Lowe	Travel	\$169.20
CHILDREN'S SERVICES	Sharon Putnam	Travel	\$220.43
CHILDREN'S SERVICES	Sharon Queen	Travel	\$210.56
CHILDREN'S SERVICES	Sharon Smith	Travel	\$963.50

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sharon West	Travel	\$384.46
CHILDREN'S SERVICES	Sharonica Nelson	Travel	\$114.68
CHILDREN'S SERVICES	Shaska McBride	Travel	\$995.93
CHILDREN'S SERVICES	Shasta Carroll	Travel	\$386.81
CHILDREN'S SERVICES	Shastelle Cox	Travel	\$242.52
CHILDREN'S SERVICES	Shatosha Daugherty	Travel	\$333.23
CHILDREN'S SERVICES	Shauna Rich	Travel	\$519.82
CHILDREN'S SERVICES	Shavonne Westerfield	Travel	\$244.87
CHILDREN'S SERVICES	Shawn Dalton	Travel	\$232.65
CHILDREN'S SERVICES	Shawn Graham	Travel	\$320.54
CHILDREN'S SERVICES	Shawn Richmond-Scarbro	Travel	\$124.08
CHILDREN'S SERVICES	Shawna Cook	Travel	\$96.59
CHILDREN'S SERVICES	Shawna Lee	Travel	\$422.53
CHILDREN'S SERVICES	Shayla Dix	Travel	\$237.82
CHILDREN'S SERVICES	Shayla Fitzgerald	Travel	\$128.31
CHILDREN'S SERVICES	Shayna Smith	Travel	\$557.64
CHILDREN'S SERVICES	Shedenna Dockery	Travel	\$57.81
CHILDREN'S SERVICES	Sheila Bowman	Travel	\$497.44
CHILDREN'S SERVICES	Sheila Cianfarani	Travel	\$56.40
CHILDREN'S SERVICES	Sheila Harris	Travel	\$590.70
CHILDREN'S SERVICES	Sheila Oliver	Travel	\$680.09
CHILDREN'S SERVICES	Sheila Woods	Travel	\$191.29
CHILDREN'S SERVICES	Shelby Cavin	Travel	\$581.86
CHILDREN'S SERVICES	Shelby Johnson	Travel	\$285.29
CHILDREN'S SERVICES	Shelby Mcclurkan	Travel	\$323.83
CHILDREN'S SERVICES	Shelby Quinley	Travel	\$236.41
CHILDREN'S SERVICES	Shellee Gordon	Travel	\$186.59
CHILDREN'S SERVICES	Shelly Shrum	Travel	\$29.14
CHILDREN'S SERVICES	Shemeka Worles	Travel	\$294.22
CHILDREN'S SERVICES	Shenila Peacock	Travel	\$333.70
CHILDREN'S SERVICES	Sheri Blevins	Travel	\$272.13
CHILDREN'S SERVICES	Sheridan Wylie	Travel	\$569.64
CHILDREN'S SERVICES	Sherif Awad	Travel	\$33.37
CHILDREN'S SERVICES	Sherika Goodman	Travel	\$96.35
CHILDREN'S SERVICES	Sherise Mason	Travel	\$352.50
CHILDREN'S SERVICES	Sherri Hale	Travel	\$963.14
CHILDREN'S SERVICES	Sherri Muse	Travel	\$140.53
CHILDREN'S SERVICES	Sherry Allen	Travel	\$320.54
CHILDREN'S SERVICES	Sherry Cowan	Travel	\$850.22
CHILDREN'S SERVICES	Sherry Goss	Travel	\$123.14
CHILDREN'S SERVICES	Sherry Smith	Travel	\$94.00
CHILDREN'S SERVICES	Sherry Tubb	Travel	\$537.21
CHILDREN'S SERVICES	Sheryl Brewer Boyle	Travel	\$517.94
CHILDREN'S SERVICES	Sheryl Mackenzie-Amburn	Travel	\$116.09
CHILDREN'S SERVICES	Shewronda Stringer	Travel	\$238.29
CHILDREN'S SERVICES	Shilana Gant	Travel	\$215.26
CHILDREN'S SERVICES	Shinar Hurd	Travel	\$283.41
CHILDREN'S SERVICES	Shirley Baker	Travel	\$142.41
CHILDREN'S SERVICES	Shirley Odom	Travel	\$142.88
CHILDREN'S SERVICES	Shonday Jenks	Travel	\$192.70
CHILDREN'S SERVICES	Shorlanda Smith	Travel	\$399.97
CHILDREN'S SERVICES	Silke McClure	Travel	\$282.47
CHILDREN'S SERVICES	Sondra Helm	Supplies and Materials	\$7.57
CHILDREN'S SERVICES	Sonia Davis	Travel	\$181.89
CHILDREN'S SERVICES	Sonia Smith	Travel	\$626.51
CHILDREN'S SERVICES	Sonja Johnson	Travel	\$243.46
CHILDREN'S SERVICES	Sonje Hale	Travel	\$70.97
CHILDREN'S SERVICES	Sonya Bates	Travel	\$14.57



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sonya Sims	Travel	\$434.75
CHILDREN'S SERVICES	Spencer Bursey	Travel	\$497.73
CHILDREN'S SERVICES	Stacey Coleman	Travel	\$299.39
CHILDREN'S SERVICES	Stacey Griffin	Travel	\$142.88
CHILDREN'S SERVICES	Stacey Hilliard	Travel	\$390.10
CHILDREN'S SERVICES	Stacey Risinger	Travel	\$506.19
CHILDREN'S SERVICES	Stacy Crutcher	Travel	\$326.65
CHILDREN'S SERVICES	Stacy Jones	Travel	\$706.41
CHILDREN'S SERVICES	Stacy McBride	Travel	\$430.05
CHILDREN'S SERVICES	Stefanie Caban	Travel	\$591.26
CHILDREN'S SERVICES	Stefanie Woodson	Travel	\$172.49
CHILDREN'S SERVICES	Stella Mitchell	Travel	\$35.72
CHILDREN'S SERVICES	Stephanie Bosson	Travel	\$394.33
CHILDREN'S SERVICES	Stephanie Dunn	Travel	\$529.00
CHILDREN'S SERVICES	Stephanie Elliott	Supplies and Materials	\$81.48
CHILDREN'S SERVICES	Stephanie Elliott	Travel	\$89.77
CHILDREN'S SERVICES	Stephanie Furches	Travel	\$195.05
CHILDREN'S SERVICES	Stephanie Grissom	Supplies and Materials	\$11.68
CHILDREN'S SERVICES	Stephanie Grissom	Travel	\$501.96
CHILDREN'S SERVICES	Stephanie Hicks	Printing and Duplicating	\$3.00
CHILDREN'S SERVICES	Stephanie Hicks	Travel	\$283.41
CHILDREN'S SERVICES	Stephanie McMillen	Travel	\$218.55
CHILDREN'S SERVICES	Stephanie Rawlston	Travel	\$512.30
CHILDREN'S SERVICES	Stephanie Richardson	Travel	\$308.32
CHILDREN'S SERVICES	Stephanie Risner	Travel	\$449.79
CHILDREN'S SERVICES	Stephanie Sexton	Travel	\$213.38
CHILDREN'S SERVICES	Stephen Dugger	Travel	\$410.78
CHILDREN'S SERVICES	Stephen Headley	Travel	\$325.24
CHILDREN'S SERVICES	Stephen Moore	Travel	\$559.30
CHILDREN'S SERVICES	Stephen Raymer	Travel	\$237.82
CHILDREN'S SERVICES	Steve Vaughn	Travel	\$41.36
CHILDREN'S SERVICES	Steven Clevenger	Travel	\$219.02
CHILDREN'S SERVICES	Steven Collier	Travel	\$56.00
CHILDREN'S SERVICES	Steven Scarlett	Travel	\$503.84
CHILDREN'S SERVICES	Stewart Parker	Travel	\$261.32
CHILDREN'S SERVICES	Sue Williams	Travel	\$235.41
CHILDREN'S SERVICES	Sukanda Langley	Travel	\$55.46
CHILDREN'S SERVICES	Summer Boutwell	Supplies and Materials	\$8.97
CHILDREN'S SERVICES	Summer Boutwell	Travel	\$252.39
CHILDREN'S SERVICES	Summer Burroughs	Travel	\$299.86
CHILDREN'S SERVICES	Summer Lajoice	Travel	\$472.88
CHILDREN'S SERVICES	Sundi Blanchard	Travel	\$1,041.52
CHILDREN'S SERVICES	Susan Bishop-Augusta	Travel	\$1,074.88
CHILDREN'S SERVICES	Susan Bradford	Travel	\$768.92
CHILDREN'S SERVICES	Susan Brown	Travel	\$340.28
CHILDREN'S SERVICES	Susan Burney	Travel	\$83.66
CHILDREN'S SERVICES	Susan Jackson	Travel	\$36.19
CHILDREN'S SERVICES	Susan Joyce	Travel	\$292.81
CHILDREN'S SERVICES	Susan Messer	Travel	\$62.04
CHILDREN'S SERVICES	Susan Mitchell-Barnes	Travel	\$119.85
CHILDREN'S SERVICES	Susan Morgan	Travel	\$216.20
CHILDREN'S SERVICES	Susan Smith	Travel	\$100.58
CHILDREN'S SERVICES	Susan Woods	Travel	\$276.36
CHILDREN'S SERVICES	Susanne Lowe	Travel	\$736.02
CHILDREN'S SERVICES	Susie Halcomb	Travel	\$79.90
CHILDREN'S SERVICES	Suzanne Goff	Travel	\$101.52
CHILDREN'S SERVICES	Tabatha Ehlert	Travel	\$44.18
CHILDREN'S SERVICES	Tabatha Wilson	Travel	\$443.68

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tabitha Washington	Travel	\$239.20
CHILDREN'S SERVICES	Takesha Jones-Dunton	Travel	\$214.32
CHILDREN'S SERVICES	Takisha Wallace	Travel	\$23.97
CHILDREN'S SERVICES	Talitha Freeman	Travel	\$616.17
CHILDREN'S SERVICES	Tamala Mcduffie	Travel	\$407.96
CHILDREN'S SERVICES	Tamara Coleman-Bonds	Travel	\$48.88
CHILDREN'S SERVICES	Tamara Tory	Travel	\$291.87
CHILDREN'S SERVICES	Tameka Drennon	Travel	\$211.03
CHILDREN'S SERVICES	Tamela Black	Travel	\$591.96
CHILDREN'S SERVICES	Tamica Eakins	Travel	\$320.07
CHILDREN'S SERVICES	Tamika Newbern	Travel	\$296.10
CHILDREN'S SERVICES	Taminko Amuzu	Travel	\$223.25
CHILDREN'S SERVICES	Tammie Gentry	Travel	\$564.94
CHILDREN'S SERVICES	Tammy Dixon	Travel	\$153.22
CHILDREN'S SERVICES	Tammy Garner	Travel	\$423.00
CHILDREN'S SERVICES	Tammy Mckeithen	Travel	\$227.01
CHILDREN'S SERVICES	Tammy Reid	Travel	\$619.93
CHILDREN'S SERVICES	Tammy Richards	Travel	\$287.64
CHILDREN'S SERVICES	Tandra Carter	Travel	\$162.15
CHILDREN'S SERVICES	Tanisha Hobson-Harper	Travel	\$297.98
CHILDREN'S SERVICES	Tanisha Stewart	Travel	\$803.70
CHILDREN'S SERVICES	Tanya Chavez	Travel	\$133.48
CHILDREN'S SERVICES	Tanya Gardner	Travel	\$1,447.13
CHILDREN'S SERVICES	Tanya Woodlee	Travel	\$425.35
CHILDREN'S SERVICES	Tanzania Pharms	Travel	\$178.13
CHILDREN'S SERVICES	Tara Bishop	Travel	\$142.41
CHILDREN'S SERVICES	Tara Felts	Travel	\$108.10
CHILDREN'S SERVICES	Tara Hibbler	Travel	\$229.36
CHILDREN'S SERVICES	Tara Mills	Travel	\$415.48
CHILDREN'S SERVICES	Tara Moore	Travel	\$1,283.22
CHILDREN'S SERVICES	Tara Shivers	Travel	\$424.41
CHILDREN'S SERVICES	Tara Thomas	Travel	\$501.96
CHILDREN'S SERVICES	Tarji Little	Travel	\$699.66
CHILDREN'S SERVICES	Tashel Taylor	Travel	\$295.16
CHILDREN'S SERVICES	Tawana Williams	Travel	\$304.09
CHILDREN'S SERVICES	Teara Lee	Travel	\$306.91
CHILDREN'S SERVICES	Ted Carter	Travel	\$574.34
CHILDREN'S SERVICES	Teddy Reeves	Travel	\$391.04
CHILDREN'S SERVICES	Teena Cooper	Travel	\$930.60
CHILDREN'S SERVICES	Telisha O'dell	Travel	\$305.03
CHILDREN'S SERVICES	Terence Woodard	Communications	\$16.11
CHILDREN'S SERVICES	Terence Woodard	Travel	\$78.96
CHILDREN'S SERVICES	Teresa Adkins	Travel	\$87.89
CHILDREN'S SERVICES	Teresa Harrison	Travel	\$151.34
CHILDREN'S SERVICES	Teresa Jackson	Travel	\$363.78
CHILDREN'S SERVICES	Teresa Masingo	Travel	\$651.82
CHILDREN'S SERVICES	Teresa Mitchell	Travel	\$313.02
CHILDREN'S SERVICES	Teresa Trivette	Travel	\$165.44
CHILDREN'S SERVICES	Teresa Tyson	Travel	\$222.78
CHILDREN'S SERVICES	Terrance Rhea	Travel	\$505.72
CHILDREN'S SERVICES	Terre Harris	Travel	\$812.16
CHILDREN'S SERVICES	Terrell Johnson	Travel	\$250.98
CHILDREN'S SERVICES	Terri Crowder	Travel	\$827.20
CHILDREN'S SERVICES	Terri Cunningham	Supplies and Materials	\$26.96
CHILDREN'S SERVICES	Terri Cunningham	Travel	\$138.50
CHILDREN'S SERVICES	Terri Reeves	Travel	\$1,530.34
CHILDREN'S SERVICES	Terri Sparrow	Travel	\$515.12
CHILDREN'S SERVICES	Terrie Richards	Travel	\$341.22

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Terrika Wilson	Travel	\$507.34
CHILDREN'S SERVICES	Terrill Nesmith	Supplies and Materials	\$7.53
CHILDREN'S SERVICES	Terrill Nesmith	Travel	\$450.15
CHILDREN'S SERVICES	Terrin Kanoa	Travel	\$240.17
CHILDREN'S SERVICES	Terriyaka Coure	Travel	\$442.74
CHILDREN'S SERVICES	Tessa Gregg	Travel	\$319.60
CHILDREN'S SERVICES	Theresa Benson	Travel	\$93.06
CHILDREN'S SERVICES	Theresa Dockery	Travel	\$837.25
CHILDREN'S SERVICES	Theresa James	Travel	\$350.15
CHILDREN'S SERVICES	Theresa Taylor	Supplies and Materials	\$4.91
CHILDREN'S SERVICES	Theresa Taylor	Travel	\$852.58
CHILDREN'S SERVICES	Tiara Alford	Travel	\$291.87
CHILDREN'S SERVICES	Tiara Turner	Travel	\$258.97
CHILDREN'S SERVICES	Tiffany Barnes	Travel	\$608.65
CHILDREN'S SERVICES	Tiffany Evans	Travel	\$235.94
CHILDREN'S SERVICES	Tiffany Hartley	Travel	\$181.89
CHILDREN'S SERVICES	Tiffany Lusby Spivey	Travel	\$30.08
CHILDREN'S SERVICES	Tiffany Rose	Travel	\$100.11
CHILDREN'S SERVICES	Tiffany Tate	Travel	\$427.23
CHILDREN'S SERVICES	Tiffany Washington	Travel	\$319.13
CHILDREN'S SERVICES	Tifina Cowan	Travel	\$438.84
CHILDREN'S SERVICES	Timothy Brasfield	Travel	\$442.74
CHILDREN'S SERVICES	Tina Curtis	Travel	\$222.69
CHILDREN'S SERVICES	Tina Florey	Travel	\$687.24
CHILDREN'S SERVICES	Tina Lawson	Travel	\$916.76
CHILDREN'S SERVICES	Tina Waits	Travel	\$338.40
CHILDREN'S SERVICES	Tina Walker	Travel	\$16.00
CHILDREN'S SERVICES	Tina Williams	Travel	\$153.22
CHILDREN'S SERVICES	Todd Mink	Travel	\$147.58
CHILDREN'S SERVICES	Toinette Jones	Travel	\$543.79
CHILDREN'S SERVICES	Tom Emerson	Travel	\$124.20
CHILDREN'S SERVICES	Tommy Weston	Travel	\$579.98
CHILDREN'S SERVICES	Toni Corder	Travel	\$159.80
CHILDREN'S SERVICES	Toni Jenkins	Travel	\$319.13
CHILDREN'S SERVICES	Tonia Hylemon	Supplies and Materials	\$30.79
CHILDREN'S SERVICES	Tonia Hylemon	Travel	\$180.95
CHILDREN'S SERVICES	Tony Gentry	Travel	\$283.88
CHILDREN'S SERVICES	Tony Walker	Travel	\$356.26
CHILDREN'S SERVICES	Tonya Arnold	Travel	\$106.69
CHILDREN'S SERVICES	Tonya Flowers	Travel	\$424.26
CHILDREN'S SERVICES	Tonya Reed	Travel	\$667.87
CHILDREN'S SERVICES	Tonya Scott	Travel	\$451.67
CHILDREN'S SERVICES	Tori Presson	Travel	\$245.34
CHILDREN'S SERVICES	Torvia Taylor	Travel	\$118.91
CHILDREN'S SERVICES	Tosha Erwin	Travel	\$240.17
CHILDREN'S SERVICES	Toshiro Sanders	Travel	\$169.20
CHILDREN'S SERVICES	Tracey Davis	Travel	\$428.64
CHILDREN'S SERVICES	Traci Duke	Travel	\$377.88
CHILDREN'S SERVICES	Tracie Brown-Valentine	Travel	\$501.96
CHILDREN'S SERVICES	Tracie Williams	Travel	\$250.04
CHILDREN'S SERVICES	Tracy Brignac	Travel	\$509.89
CHILDREN'S SERVICES	Tracy Brock	Travel	\$48.41
CHILDREN'S SERVICES	Tracy Brumit	Travel	\$1,011.44
CHILDREN'S SERVICES	Tracy Chapman	Travel	\$552.72
CHILDREN'S SERVICES	Tracy Hubble	Travel	\$70.50
CHILDREN'S SERVICES	Tracy Kenton	Travel	\$332.76
CHILDREN'S SERVICES	Tracy McClain	Travel	\$382.31
CHILDREN'S SERVICES	Tracy Nalory	Travel	\$122.20

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tracy Plaskett	Travel	\$17.86
CHILDREN'S SERVICES	Travis Bishop	Travel	\$300.33
CHILDREN'S SERVICES	Travis Rogers	Travel	\$39.48
CHILDREN'S SERVICES	Travis Sherfey	Travel	\$472.35
CHILDREN'S SERVICES	Trenekka Chaney	Travel	\$188.00
CHILDREN'S SERVICES	Trenton Knowles	Travel	\$264.61
CHILDREN'S SERVICES	Tressy Harris-Murray	Travel	\$329.94
CHILDREN'S SERVICES	Twellia Mcalpin	Travel	\$177.66
CHILDREN'S SERVICES	Ty Turner	Supplies and Materials	\$14.83
CHILDREN'S SERVICES	Ty Turner	Travel	\$278.24
CHILDREN'S SERVICES	Tyjuana Walker	Travel	\$354.85
CHILDREN'S SERVICES	Tyneta Smith	Travel	\$647.66
CHILDREN'S SERVICES	Valarie Bouchard	Travel	\$378.35
CHILDREN'S SERVICES	Valerie Amaker	Travel	\$223.72
CHILDREN'S SERVICES	Valerie Gooden	Travel	\$263.25
CHILDREN'S SERVICES	Valerie Hayden	Travel	\$2,694.68
CHILDREN'S SERVICES	Valerie Neumann	Travel	\$56.40
CHILDREN'S SERVICES	Valerie Simmons	Travel	\$87.42
CHILDREN'S SERVICES	Vaneka Glenn	Travel	\$77.55
CHILDREN'S SERVICES	Vanessa Addington	Travel	\$190.82
CHILDREN'S SERVICES	Vanessa Harrison	Travel	\$582.33
CHILDREN'S SERVICES	Vanessa Mcphee	Travel	\$101.52
CHILDREN'S SERVICES	Vanessa Warren	Travel	\$268.84
CHILDREN'S SERVICES	Vatreshia Cox	Travel	\$334.17
CHILDREN'S SERVICES	Vera Hill	Travel	\$111.39
CHILDREN'S SERVICES	Verlene Walker	Travel	\$337.93
CHILDREN'S SERVICES	Vernetta Thomas	Travel	\$106.22
CHILDREN'S SERVICES	Veronica Benjamin	Travel	\$108.10
CHILDREN'S SERVICES	Veronica Gooch	Travel	\$298.45
CHILDREN'S SERVICES	Veronica Kelly Lewis	Travel	\$1,155.75
CHILDREN'S SERVICES	Veronica Peters	Travel	\$56.40
CHILDREN'S SERVICES	Vick Jones	Travel	\$338.87
CHILDREN'S SERVICES	Vickey Gilbert	Travel	\$660.82
CHILDREN'S SERVICES	Vicki Shoopman	Prof Services Third Party	\$100.89
CHILDREN'S SERVICES	Vicki Shoopman	Travel	\$164.03
CHILDREN'S SERVICES	Vicki Watts	Travel	\$301.74
CHILDREN'S SERVICES	Vickie Fox	Travel	\$644.37
CHILDREN'S SERVICES	Vickie Green	Travel	\$871.16
CHILDREN'S SERVICES	Vickie Mcbee	Travel	\$164.03
CHILDREN'S SERVICES	Victor Johnson	Travel	\$772.21
CHILDREN'S SERVICES	Victoria Atakpu	Travel	\$1,157.61
CHILDREN'S SERVICES	Victoria Hodge	Travel	\$360.49
CHILDREN'S SERVICES	Vikkeya Gordon	Travel	\$328.53
CHILDREN'S SERVICES	Vikki Killian	Travel	\$109.51
CHILDREN'S SERVICES	Vincent Pendergrass	Supplies and Materials	\$22.98
CHILDREN'S SERVICES	Vincent Pendergrass	Travel	\$11.00
CHILDREN'S SERVICES	Violet Barron	Travel	\$62.04
CHILDREN'S SERVICES	Virginia Gray	Travel	\$320.54
CHILDREN'S SERVICES	Virginia Harmon	Travel	\$412.19
CHILDREN'S SERVICES	Virginia Thomas	Travel	\$154.16
CHILDREN'S SERVICES	Vivianne Ackaouy	Travel	\$271.66
CHILDREN'S SERVICES	Vonetta Lewis	Travel	\$70.50
CHILDREN'S SERVICES	Wallace Fowler	Travel	\$554.60
CHILDREN'S SERVICES	Walter Rose	Travel	\$268.84
CHILDREN'S SERVICES	Wanda Johnson	Travel	\$491.18
CHILDREN'S SERVICES	Wanda Malone	Travel	\$270.14
CHILDREN'S SERVICES	Wanda Van Hooser	Travel	\$488.33
CHILDREN'S SERVICES	Wayne Dawson	Travel	\$145.70



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Wendy Daniel	Travel	\$606.77
CHILDREN'S SERVICES	Wendy Franklin	Travel	\$299.39
CHILDREN'S SERVICES	Wendy Honeycutt	Travel	\$493.82
CHILDREN'S SERVICES	Wendy Martin	Travel	\$278.24
CHILDREN'S SERVICES	Wendy Williamson	Travel	\$428.11
CHILDREN'S SERVICES	Wendy Witenbarger	Travel	\$439.92
CHILDREN'S SERVICES	Wesley Stevens	Travel	\$124.08
CHILDREN'S SERVICES	Whitney Shelton	Travel	\$192.70
CHILDREN'S SERVICES	Wilhelmenia Jones	Travel	\$150.40
CHILDREN'S SERVICES	William Beckham	Travel	\$1,143.51
CHILDREN'S SERVICES	William Bettencourt	Travel	\$47.00
CHILDREN'S SERVICES	William Bryson	Travel	\$194.58
CHILDREN'S SERVICES	William Cate	Travel	\$419.71
CHILDREN'S SERVICES	William Draney	Travel	\$175.78
CHILDREN'S SERVICES	William Lowe	Travel	\$255.68
CHILDREN'S SERVICES	William Patton	Travel	\$270.72
CHILDREN'S SERVICES	William Sage	Travel	\$122.20
CHILDREN'S SERVICES	William Voyles	Travel	\$443.21
CHILDREN'S SERVICES	Wilma Wiley	Travel	\$70.03
CHILDREN'S SERVICES	Wilson Harpe	Travel	\$1,279.34
CHILDREN'S SERVICES	Winter Ford	Travel	\$1,131.29
CHILDREN'S SERVICES	Yolanda Morrow	Travel	\$370.36
CHILDREN'S SERVICES	Yolonda Walker	Travel	\$293.28
CHILDREN'S SERVICES	Yunice McComb	Travel	\$380.70
CHILDREN'S SERVICES	Yvette Eaddy	Travel	\$24.91
CHILDREN'S SERVICES	Yvette Nash	Travel	\$246.28
CHILDREN'S SERVICES	Yvonne Hayden	Travel	\$330.00
CHILDREN'S SERVICES	Yvonne Tipton-Irons	Travel	\$97.76
CHILDREN'S SERVICES	Zandra Carter-Mann	Travel	\$361.90
CHILDREN'S SERVICES	Zanetta Williamson	Travel	\$97.29
CHILDREN'S SERVICES	Zuri Jones	Travel	\$415.01
COMMERCE AND INSURANCE	Angela Lundberg	Travel	\$767.98
COMMERCE AND INSURANCE	Arnold Jay Uselton	Travel	\$3,685.00
COMMERCE AND INSURANCE	Austin McMullen	Travel	\$339.38
COMMERCE AND INSURANCE	Barbara Hendrix	Travel	\$405.61
COMMERCE AND INSURANCE	Bill Luna	Travel	\$342.79
COMMERCE AND INSURANCE	Billie Parr	Travel	\$74.26
COMMERCE AND INSURANCE	Bobby Dunlap	Travel	\$1,300.89
COMMERCE AND INSURANCE	Brian Grisham	Travel	\$155.82
COMMERCE AND INSURANCE	Brian Sewell	Travel	\$3,005.32
COMMERCE AND INSURANCE	Bryant Cummings	Travel	\$1,744.00
COMMERCE AND INSURANCE	Carlton Norris	Travel	\$468.56
COMMERCE AND INSURANCE	Carolyn Lazenby	Travel	\$115.00
COMMERCE AND INSURANCE	Casey Stuart	Travel	\$124.08
COMMERCE AND INSURANCE	Charles Hellmann	Travel	\$15.98
COMMERCE AND INSURANCE	Charles Lewis	Travel	\$404.12
COMMERCE AND INSURANCE	Charles Roberts	Travel	\$52.64
COMMERCE AND INSURANCE	Charles Strong	Travel	\$69.00
COMMERCE AND INSURANCE	Charles Vance	Travel	\$829.04
COMMERCE AND INSURANCE	Chester Bishop	Travel	\$414.00
COMMERCE AND INSURANCE	Cindi Debusk	Travel	\$166.76
COMMERCE AND INSURANCE	Clarence Cash	Travel	\$1,072.50
COMMERCE AND INSURANCE	Clifford Hargrove	Travel	\$591.72
COMMERCE AND INSURANCE	Clint Williams	Travel	\$260.33
COMMERCE AND INSURANCE	Constance Goodman	Travel	\$67.68
COMMERCE AND INSURANCE	Curtis Sutton	Travel	\$545.14
COMMERCE AND INSURANCE	Daniel Fitzgerald	Travel	\$794.77
COMMERCE AND INSURANCE	Daniel Peck	Travel	\$161.68

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Daniel Syriac	Supplies and Materials	\$24.07
COMMERCE AND INSURANCE	Daryl Newport	Travel	\$78.02
COMMERCE AND INSURANCE	David Cole	Travel	\$516.30
COMMERCE AND INSURANCE	David Schuermann	Travel	\$723.28
COMMERCE AND INSURANCE	David Sowell	Communications	\$12.98
COMMERCE AND INSURANCE	David Sowell	Travel	\$115.15
COMMERCE AND INSURANCE	David White	Travel	\$3,540.47
COMMERCE AND INSURANCE	Dennis Henderson	Travel	\$677.24
COMMERCE AND INSURANCE	Dewey Smith	Travel	\$698.90
COMMERCE AND INSURANCE	Diana Buchanan	Travel	\$313.72
COMMERCE AND INSURANCE	Donald Collins	Travel	\$414.70
COMMERCE AND INSURANCE	Donald Mills	Travel	\$3,194.38
COMMERCE AND INSURANCE	Donna Hancock	Travel	\$125.02
COMMERCE AND INSURANCE	Donnie Nicholson	Travel	\$4,442.11
COMMERCE AND INSURANCE	Dorothy French	Travel	\$423.56
COMMERCE AND INSURANCE	Douglas Warren	Travel	\$431.22
COMMERCE AND INSURANCE	Dwyot Thornton	Travel	\$995.04
COMMERCE AND INSURANCE	Edgar Hines	Travel	\$1,007.43
COMMERCE AND INSURANCE	Edward Baryla	Travel	\$983.56
COMMERCE AND INSURANCE	Eugene Williams	Travel	\$253.16
COMMERCE AND INSURANCE	Eve Maxwell	Travel	\$2,464.63
COMMERCE AND INSURANCE	Evelyn Burgett	Communications	\$7.32
COMMERCE AND INSURANCE	Farrar Schaeffer	Travel	\$199.28
COMMERCE AND INSURANCE	Frank Cotton	Travel	\$1,019.86
COMMERCE AND INSURANCE	Frankie Keiran	Communications	\$23.81
COMMERCE AND INSURANCE	Fred Garbler	Travel	\$401.28
COMMERCE AND INSURANCE	Garry Garrison	Travel	\$414.00
COMMERCE AND INSURANCE	Gary Cordell	Travel	\$498.33
COMMERCE AND INSURANCE	Gary Cunningham	Travel	\$17.86
COMMERCE AND INSURANCE	Gary Farley	Travel	\$1,421.82
COMMERCE AND INSURANCE	Gary Hutchinson	Travel	\$63.92
COMMERCE AND INSURANCE	Gary West	Travel	\$314.74
COMMERCE AND INSURANCE	George Bass	Travel	\$359.02
COMMERCE AND INSURANCE	Gerald Boone	Travel	\$207.00
COMMERCE AND INSURANCE	Gerald Hayes	Travel	\$437.48
COMMERCE AND INSURANCE	Gerald Lambert	Travel	\$3,628.26
COMMERCE AND INSURANCE	Glenn Johnson	Travel	\$203.36
COMMERCE AND INSURANCE	Gregory Bronson	Travel	\$1,711.14
COMMERCE AND INSURANCE	Hal Balthrop	Travel	\$678.18
COMMERCE AND INSURANCE	Hal Balthrop	Travel	\$678.18
COMMERCE AND INSURANCE	Hayley Johnson	Travel	\$427.76
COMMERCE AND INSURANCE	Jack Pugh	Travel	\$1,080.39
COMMERCE AND INSURANCE	James Barnes	Travel	\$459.60
COMMERCE AND INSURANCE	James Brewer	Travel	\$33.84
COMMERCE AND INSURANCE	James Hastings	Travel	\$539.10
COMMERCE AND INSURANCE	James Hightower	Travel	\$322.00
COMMERCE AND INSURANCE	James Murphy	Travel	\$287.10
COMMERCE AND INSURANCE	James Pearce	Travel	\$2,653.34
COMMERCE AND INSURANCE	James Thompson	Travel	\$62.98
COMMERCE AND INSURANCE	Janet DiChiara	Travel	\$679.48
COMMERCE AND INSURANCE	Janet Wormsley	Travel	\$520.76
COMMERCE AND INSURANCE	Jay Goldman	Travel	\$398.50
COMMERCE AND INSURANCE	Jeffery Milstead	Travel	\$126.90
COMMERCE AND INSURANCE	Jeffrey Elliott	Travel	\$47.00
COMMERCE AND INSURANCE	Jeffrey Mullen	Travel	\$290.94
COMMERCE AND INSURANCE	Jennifer Brundige	Travel	\$7.52
COMMERCE AND INSURANCE	Jenny Gray	Travel	\$92.00
COMMERCE AND INSURANCE	Jeremy Chambers	Travel	\$796.65

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Jerome Rood	Travel	\$150.40
COMMERCE AND INSURANCE	Jill Horner	Travel	\$78.02
COMMERCE AND INSURANCE	Jimmy Kesey	Travel	\$471.15
COMMERCE AND INSURANCE	Joe Fann	Travel	\$1,150.00
COMMERCE AND INSURANCE	Joe Vanhooser	Travel	\$207.00
COMMERCE AND INSURANCE	Joel Damons	Travel	\$196.00
COMMERCE AND INSURANCE	John Bonson	Travel	\$126.88
COMMERCE AND INSURANCE	John Cothron	Travel	\$1,377.29
COMMERCE AND INSURANCE	John Griffey	Travel	\$293.28
COMMERCE AND INSURANCE	Johnny Kidd	Travel	\$1,958.47
COMMERCE AND INSURANCE	Johnny Welch	Travel	\$444.27
COMMERCE AND INSURANCE	Judith Dixon	Travel	\$941.82
COMMERCE AND INSURANCE	June Huckleby	Travel	\$335.34
COMMERCE AND INSURANCE	Karen Burkhart	Travel	\$895.82
COMMERCE AND INSURANCE	Katherine Holliman	Travel	\$115.00
COMMERCE AND INSURANCE	Kathleen Riggs	Travel	\$305.35
COMMERCE AND INSURANCE	Keith Patterson	Travel	\$1,868.11
COMMERCE AND INSURANCE	Kelly McDermott	Supplies and Materials	\$39.34
COMMERCE AND INSURANCE	Kelly McDermott	Travel	\$550.10
COMMERCE AND INSURANCE	Kenneth McQueen	Travel	\$165.44
COMMERCE AND INSURANCE	Kimberly Sailstad	Supplies and Materials	\$32.56
COMMERCE AND INSURANCE	Larry High	Travel	\$472.28
COMMERCE AND INSURANCE	Larry Smith	Travel	\$910.65
COMMERCE AND INSURANCE	Lawrence Hethcoat	Travel	\$523.10
COMMERCE AND INSURANCE	Lawrence Woody	Travel	\$1,712.56
COMMERCE AND INSURANCE	Leslie Cohn	Travel	\$724.28
COMMERCE AND INSURANCE	Linda Colley	Travel	\$170.44
COMMERCE AND INSURANCE	Lynn Questell	Training	\$195.00
COMMERCE AND INSURANCE	Lynn Questell	Travel	\$1,136.13
COMMERCE AND INSURANCE	Marcus Alley	Travel	\$470.00
COMMERCE AND INSURANCE	Marie Murphy	Travel	\$30.08
COMMERCE AND INSURANCE	Mark Boyd	Travel	\$99.00
COMMERCE AND INSURANCE	Mark Brodd	Travel	\$166.76
COMMERCE AND INSURANCE	Mark Crocker	Travel	\$907.51
COMMERCE AND INSURANCE	Mark Finucane	Travel	\$46.06
COMMERCE AND INSURANCE	Mark Green	Travel	\$717.42
COMMERCE AND INSURANCE	Mark Hall	Travel	\$127.84
COMMERCE AND INSURANCE	Marshall Buckner	Travel	\$355.32
COMMERCE AND INSURANCE	Marvin Alexander	Travel	\$244.70
COMMERCE AND INSURANCE	Marvin Montgomery	Travel	\$288.72
COMMERCE AND INSURANCE	Matthew Sorge	Travel	\$23.97
COMMERCE AND INSURANCE	Melissa Duncan	Travel	\$564.13
COMMERCE AND INSURANCE	Melvin Williams	Travel	\$360.96
COMMERCE AND INSURANCE	Mether Jones	Travel	\$257.09
COMMERCE AND INSURANCE	Michael Green	Travel	\$487.08
COMMERCE AND INSURANCE	Michael Hughes	Travel	\$1,994.64
COMMERCE AND INSURANCE	Michael Loy	Travel	\$278.00
COMMERCE AND INSURANCE	Michael Slay	Travel	\$1,165.76
COMMERCE AND INSURANCE	Nancy Point	Travel	\$464.52
COMMERCE AND INSURANCE	Nathaniel Jackson	Travel	\$424.10
COMMERCE AND INSURANCE	Nicole Canter	Travel	\$92.00
COMMERCE AND INSURANCE	Nikole Avers	Supplies and Materials	\$49.00
COMMERCE AND INSURANCE	Nikole Avers	Travel	\$1,591.62
COMMERCE AND INSURANCE	Nina Coppinger	Travel	\$360.82
COMMERCE AND INSURANCE	Norman Hall	Travel	\$21.16
COMMERCE AND INSURANCE	Otis Shutt	Travel	\$118.44
COMMERCE AND INSURANCE	Paul Lockwood	Travel	\$554.10
COMMERCE AND INSURANCE	Paula Bridges	Travel	\$409.90

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Paula Carroll	Communications	\$16.24
COMMERCE AND INSURANCE	Paula Carroll	Travel	\$220.43
COMMERCE AND INSURANCE	Philip Blustein	Travel	\$408.50
COMMERCE AND INSURANCE	Philip Lim	Travel	\$724.28
COMMERCE AND INSURANCE	Phillip Michael	Travel	\$598.90
COMMERCE AND INSURANCE	Ralph Payne	Travel	\$49.82
COMMERCE AND INSURANCE	Ralph Radcliffe	Communications	\$12.96
COMMERCE AND INSURANCE	Randy Fox	Travel	\$465.15
COMMERCE AND INSURANCE	Rebecca Walker	Travel	\$3,530.00
COMMERCE AND INSURANCE	Reese Smith	Travel	\$331.26
COMMERCE AND INSURANCE	Rhonda Bowling-Black	Travel	\$2,766.50
COMMERCE AND INSURANCE	Rhonda Harrison	Travel	\$407.90
COMMERCE AND INSURANCE	Richard Parks	Travel	\$331.14
COMMERCE AND INSURANCE	Richard Riddle	Printing and Duplicating	\$45.92
COMMERCE AND INSURANCE	Richard Riddle	Travel	\$776.61
COMMERCE AND INSURANCE	Richard Thompson	Travel	\$473.24
COMMERCE AND INSURANCE	Rip Rohen	Travel	\$60.16
COMMERCE AND INSURANCE	Robert Campbell	Travel	\$48.20
COMMERCE AND INSURANCE	Robert Cozart	Travel	\$398.32
COMMERCE AND INSURANCE	Robert Doremus Jr	Travel	\$221.26
COMMERCE AND INSURANCE	Robert Heisse	Printing and Duplicating	\$18.96
COMMERCE AND INSURANCE	Robert Heisse	Travel	\$58.28
COMMERCE AND INSURANCE	Robert Herndon	Travel	\$140.00
COMMERCE AND INSURANCE	Robert McLeod	Travel	\$1,467.75
COMMERCE AND INSURANCE	Robert Spears	Travel	\$681.12
COMMERCE AND INSURANCE	Robyn Ryan	Travel	\$550.10
COMMERCE AND INSURANCE	Roger Hawks	Travel	\$1,648.96
COMMERCE AND INSURANCE	Ronnie Fox	Travel	\$165.44
COMMERCE AND INSURANCE	Rosemarie Johnson	Travel	\$513.22
COMMERCE AND INSURANCE	Roy Bozeman	Travel	\$391.37
COMMERCE AND INSURANCE	Ryan Holt	Travel	\$219.96
COMMERCE AND INSURANCE	Shannone Raybon	Travel	\$16.92
COMMERCE AND INSURANCE	Sherry Harris	Travel	\$270.72
COMMERCE AND INSURANCE	Sherry Martin	Travel	\$740.04
COMMERCE AND INSURANCE	Stan McNabb	Travel	\$72.38
COMMERCE AND INSURANCE	Stanley Burchette	Travel	\$695.13
COMMERCE AND INSURANCE	Stanley Sawyer	Travel	\$446.13
COMMERCE AND INSURANCE	Stephen Hibner	Travel	\$459.00
COMMERCE AND INSURANCE	Stephen McDonald	Travel	\$1,909.40
COMMERCE AND INSURANCE	Telise Roberts	Travel	\$115.00
COMMERCE AND INSURANCE	Teresa Cook	Travel	\$427.70
COMMERCE AND INSURANCE	Terrance Bond	Travel	\$302.60
COMMERCE AND INSURANCE	Terry Barnes	Communications	\$20.40
COMMERCE AND INSURANCE	Thomas Brown	Travel	\$165.23
COMMERCE AND INSURANCE	Thomas Riddle	Travel	\$1,033.12
COMMERCE AND INSURANCE	Timothy Walton	Travel	\$189.88
COMMERCE AND INSURANCE	Tony Hysmith	Travel	\$132.54
COMMERCE AND INSURANCE	Travis Solomon	Travel	\$99.00
COMMERCE AND INSURANCE	Walter McKinney	Travel	\$29.14
COMMERCE AND INSURANCE	Wanda Garner	Travel	\$488.64
COMMERCE AND INSURANCE	Wanda Phillips	Travel	\$140.00
COMMERCE AND INSURANCE	Wayne Hinkle	Travel	\$339.06
COMMERCE AND INSURANCE	Wayne Morris	Travel	\$404.12
COMMERCE AND INSURANCE	Wendell Alexander	Travel	\$687.94
COMMERCE AND INSURANCE	William Manis	Travel	\$981.73
COMMERCE AND INSURANCE	William Mason	Travel	\$344.42
COMMERCE AND INSURANCE	William Patterson	Travel	\$75.20
COMMERCE AND INSURANCE	William Ridenour	Travel	\$475.17



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	William Stephenson	Travel	\$395.00
COMMERCE AND INSURANCE	William Stewart	Travel	\$1,438.74
COMMERCE AND INSURANCE	William Tarr	Travel	\$203.04
COMMISSION ON CHILDREN AND YOUTH	April Swoner	Supplies and Materials	\$50.04
COMMISSION ON CHILDREN AND YOUTH	Beverly Bell	Travel	\$561.00
COMMISSION ON CHILDREN AND YOUTH	Cheryl Sahlin	Travel	\$561.00
COMMISSION ON CHILDREN AND YOUTH	Dana Cobb	Travel	\$413.13
COMMISSION ON CHILDREN AND YOUTH	Debrah Stafford	Travel	\$786.48
COMMISSION ON CHILDREN AND YOUTH	Frances Lewis	Travel	\$442.00
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Travel	\$86.95
COMMISSION ON CHILDREN AND YOUTH	Francis Williams	Travel	\$1,444.96
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Travel	\$66.86
COMMISSION ON CHILDREN AND YOUTH	Jennifer Hargis	Travel	\$561.00
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Supplies and Materials	\$105.00
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Travel	\$375.06
COMMISSION ON CHILDREN AND YOUTH	Marietta Backus	Travel	\$392.00
COMMISSION ON CHILDREN AND YOUTH	Pamela Brown	Travel	\$11.75
COMMISSION ON CHILDREN AND YOUTH	Pamela Kirkpatrick	Travel	\$253.00
COMMISSION ON CHILDREN AND YOUTH	Patricia Wade	Travel	\$308.00
COMMISSION ON CHILDREN AND YOUTH	Peggy Carter	Travel	\$561.00
COMMISSION ON CHILDREN AND YOUTH	Peggy Haynes	Travel	\$515.00
COMMISSION ON CHILDREN AND YOUTH	Philip Mckenzie	Travel	\$115.00
COMMISSION ON CHILDREN AND YOUTH	Richard Kennedy	Travel	\$1,222.98
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Training	\$10.00
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Travel	\$398.56
COMMISSION ON CHILDREN AND YOUTH	Ronald King	Travel	\$460.54
COMMISSION ON CHILDREN AND YOUTH	Rosamond Mcleod	Travel	\$561.00
COMMISSION ON CHILDREN AND YOUTH	Steven Chester	Travel	\$449.00
COMMISSION ON CHILDREN AND YOUTH	Susan Cope	Travel	\$308.00
COMMISSION ON CHILDREN AND YOUTH	Vicki Taylor	Supplies and Materials	\$26.76
COMMISSION ON CHILDREN AND YOUTH	Vicki Taylor	Travel	\$375.94
COMMISSION ON CHILDREN AND YOUTH	Zanira Whitfield	Travel	\$1,119.98
COMPTROLLER OF THE TREASURY	Aaron Jewell	Travel	\$575.39
COMPTROLLER OF THE TREASURY	Adam Gamble	Travel	\$556.17
COMPTROLLER OF THE TREASURY	Alla Cox	Travel	\$977.82
COMPTROLLER OF THE TREASURY	Amanda March	Travel	\$295.16
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Travel	\$124.56
COMPTROLLER OF THE TREASURY	Amy Hembree	Travel	\$114.68
COMPTROLLER OF THE TREASURY	Amy Hewitt	Travel	\$573.40
COMPTROLLER OF THE TREASURY	Amy Moore	Travel	\$151.34
COMPTROLLER OF THE TREASURY	Andrea Thomas	Travel	\$1,041.14
COMPTROLLER OF THE TREASURY	Andrew Way	Travel	\$236.88
COMPTROLLER OF THE TREASURY	Angela Collins	Travel	\$201.16
COMPTROLLER OF THE TREASURY	Angela Courtney	Travel	\$150.40
COMPTROLLER OF THE TREASURY	Anita Scarlett	Travel	\$152.28
COMPTROLLER OF THE TREASURY	Ann Butterworth	Travel	\$1,290.21
COMPTROLLER OF THE TREASURY	Arthur Hayes	Travel	\$1,652.01
COMPTROLLER OF THE TREASURY	Barbara Ragan	Training	\$105.00
COMPTROLLER OF THE TREASURY	Barry Monson	Training	\$25.00
COMPTROLLER OF THE TREASURY	Barry Monson	Travel	\$98.96
COMPTROLLER OF THE TREASURY	Barry Murphy	Travel	\$282.96
COMPTROLLER OF THE TREASURY	Becky Leeman	Travel	\$88.36
COMPTROLLER OF THE TREASURY	Benjamin Elliott	Travel	\$344.04
COMPTROLLER OF THE TREASURY	Benjamin Rogers	Travel	\$949.56
COMPTROLLER OF THE TREASURY	Bethany Dorris	Travel	\$738.82
COMPTROLLER OF THE TREASURY	Bobby Rouse	Travel	\$54.52
COMPTROLLER OF THE TREASURY	Brandi Boles	Travel	\$3,329.76
COMPTROLLER OF THE TREASURY	Brian Albea	Travel	\$50.76

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Brian Walker	Travel	\$312.55
COMPTROLLER OF THE TREASURY	Bryan Burklin	Travel	\$45.12
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Supplies and Materials	\$38.22
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Travel	\$472.85
COMPTROLLER OF THE TREASURY	Byron Rice	Travel	\$463.42
COMPTROLLER OF THE TREASURY	Carole Cook	Travel	\$177.42
COMPTROLLER OF THE TREASURY	Carolyn Vaughn	Travel	\$234.53
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	\$358.14
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	\$358.14
COMPTROLLER OF THE TREASURY	Cary Pinkerton	Travel	\$27.26
COMPTROLLER OF THE TREASURY	Chad Marcum	Travel	\$317.72
COMPTROLLER OF THE TREASURY	Chadwick Sit	Travel	\$3,413.64
COMPTROLLER OF THE TREASURY	Charles Cavanah	Travel	\$364.72
COMPTROLLER OF THE TREASURY	Charles Malin	Travel	\$310.20
COMPTROLLER OF THE TREASURY	Chelon Wilson	Travel	\$273.72
COMPTROLLER OF THE TREASURY	Christy Tennant	Travel	\$432.40
COMPTROLLER OF THE TREASURY	Clare Tucker	Travel	\$1,414.16
COMPTROLLER OF THE TREASURY	Claude Weems	Travel	\$54.52
COMPTROLLER OF THE TREASURY	Cristi Green	Supplies and Materials	\$10.43
COMPTROLLER OF THE TREASURY	Cristi Green	Travel	\$121.52
COMPTROLLER OF THE TREASURY	Cynthia Singleton	Travel	\$550.47
COMPTROLLER OF THE TREASURY	Daniel Porter	Travel	\$112.80
COMPTROLLER OF THE TREASURY	Daniel Southmayd	Travel	\$38.07
COMPTROLLER OF THE TREASURY	Daniel Willis	Travel	\$1,026.29
COMPTROLLER OF THE TREASURY	David Anderson	Travel	\$123.14
COMPTROLLER OF THE TREASURY	David Gillard	Travel	\$253.71
COMPTROLLER OF THE TREASURY	David Sturtevant	Travel	\$346.32
COMPTROLLER OF THE TREASURY	David Tirpak	Travel	\$191.76
COMPTROLLER OF THE TREASURY	Dennis Dycus	Travel	\$795.48
COMPTROLLER OF THE TREASURY	Devan McDowell	Travel	\$225.60
COMPTROLLER OF THE TREASURY	Donald Osborne	Travel	\$459.75
COMPTROLLER OF THE TREASURY	Donya Wade	Travel	\$166.74
COMPTROLLER OF THE TREASURY	Eddie Redfearn	Travel	\$110.92
COMPTROLLER OF THE TREASURY	Elisha Crowell	Travel	\$480.34
COMPTROLLER OF THE TREASURY	Elisha Hodge	Travel	\$400.82
COMPTROLLER OF THE TREASURY	Elvy Rorie	Travel	\$855.45
COMPTROLLER OF THE TREASURY	Emily Bennett	Travel	\$30.08
COMPTROLLER OF THE TREASURY	Eugene Hampton	Travel	\$180.48
COMPTROLLER OF THE TREASURY	Falisha Windom	Travel	\$292.34
COMPTROLLER OF THE TREASURY	Ferman Pride	Travel	\$336.52
COMPTROLLER OF THE TREASURY	Garrett Raiden	Travel	\$285.76
COMPTROLLER OF THE TREASURY	Gary Ramsey	Travel	\$406.08
COMPTROLLER OF THE TREASURY	George Hoch	Travel	\$186.12
COMPTROLLER OF THE TREASURY	Gerry Boaz	Travel	\$283.32
COMPTROLLER OF THE TREASURY	Glenn Bickford	Travel	\$5.64
COMPTROLLER OF THE TREASURY	Greggory Brush	Travel	\$998.28
COMPTROLLER OF THE TREASURY	Horace Wiseman	Travel	\$67.68
COMPTROLLER OF THE TREASURY	J Elliott Meyer	Travel	\$115.06
COMPTROLLER OF THE TREASURY	Jackie Gupton	Travel	\$31.96
COMPTROLLER OF THE TREASURY	Jacob Kennedy	Travel	\$582.46
COMPTROLLER OF THE TREASURY	Jacob Mcnatt	Travel	\$162.62
COMPTROLLER OF THE TREASURY	Jacqueline Laws	Travel	\$294.97
COMPTROLLER OF THE TREASURY	James Brashears	Travel	\$598.32
COMPTROLLER OF THE TREASURY	James Hodges	Travel	\$251.92
COMPTROLLER OF THE TREASURY	James Lane	Travel	\$599.81
COMPTROLLER OF THE TREASURY	James Lee	Travel	\$9.40
COMPTROLLER OF THE TREASURY	James Waller	Travel	\$396.68
COMPTROLLER OF THE TREASURY	James Woodyard	Travel	\$134.24

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	James Young	Travel	\$197.40
COMPTROLLER OF THE TREASURY	Jason Mumpower	Travel	\$1,914.82
COMPTROLLER OF THE TREASURY	Jeff Bailey	Travel	\$69.56
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Supplies and Materials	\$117.76
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Travel	\$542.38
COMPTROLLER OF THE TREASURY	Jeffrey Patterson	Travel	\$3,133.85
COMPTROLLER OF THE TREASURY	Jeni Paladeni	Travel	\$265.08
COMPTROLLER OF THE TREASURY	Jenica Anderson	Travel	\$388.44
COMPTROLLER OF THE TREASURY	Jennifer Pedersen	Travel	\$2,306.54
COMPTROLLER OF THE TREASURY	Jennifer Sidney	Travel	\$2,725.66
COMPTROLLER OF THE TREASURY	Jerry Clear	Travel	\$211.03
COMPTROLLER OF THE TREASURY	Jerry Durham	Travel	\$330.02
COMPTROLLER OF THE TREASURY	Jess Conway	Travel	\$686.02
COMPTROLLER OF THE TREASURY	Jessica Cox	Travel	\$259.44
COMPTROLLER OF THE TREASURY	Jimmy Reeves	Travel	\$138.38
COMPTROLLER OF THE TREASURY	Joann Shumaker	Travel	\$790.93
COMPTROLLER OF THE TREASURY	Joe Griffin	Travel	\$153.51
COMPTROLLER OF THE TREASURY	John Allen	Travel	\$303.88
COMPTROLLER OF THE TREASURY	John Greer	Travel	\$291.72
COMPTROLLER OF THE TREASURY	John Reynar	Travel	\$58.28
COMPTROLLER OF THE TREASURY	John Sandidge	Travel	\$517.00
COMPTROLLER OF THE TREASURY	Johnny Volner	Travel	\$242.34
COMPTROLLER OF THE TREASURY	Justin Daniel	Travel	\$2,238.72
COMPTROLLER OF THE TREASURY	Justin Neal	Travel	\$120.32
COMPTROLLER OF THE TREASURY	Justin Wilson	Supplies and Materials	\$239.27
COMPTROLLER OF THE TREASURY	Justin Wilson	Travel	\$1,621.77
COMPTROLLER OF THE TREASURY	Karen Degges	Travel	\$485.32
COMPTROLLER OF THE TREASURY	Karen Flanagan	Travel	\$326.88
COMPTROLLER OF THE TREASURY	Karen Vance	Travel	\$250.04
COMPTROLLER OF THE TREASURY	Kathleen Burriss	Travel	\$146.64
COMPTROLLER OF THE TREASURY	Kathy Clements	Travel	\$388.22
COMPTROLLER OF THE TREASURY	Katie Armstrong	Travel	\$326.65
COMPTROLLER OF THE TREASURY	Katie Yarborough	Travel	\$856.21
COMPTROLLER OF THE TREASURY	Katina Valentine	Travel	\$242.99
COMPTROLLER OF THE TREASURY	Keith Buckner	Travel	\$31.02
COMPTROLLER OF THE TREASURY	Keith Gibson	Travel	\$113.09
COMPTROLLER OF THE TREASURY	Kelley Mcneal	Travel	\$511.36
COMPTROLLER OF THE TREASURY	Kelsey Schweitzer	Travel	\$898.64
COMPTROLLER OF THE TREASURY	Kelsie Jones	Travel	\$1,241.16
COMPTROLLER OF THE TREASURY	Kenneth Morrell	Travel	\$107.42
COMPTROLLER OF THE TREASURY	Kent White	Travel	\$570.58
COMPTROLLER OF THE TREASURY	Kevin Huffman	Travel	\$74.26
COMPTROLLER OF THE TREASURY	Kristine Galitza	Travel	\$533.92
COMPTROLLER OF THE TREASURY	Laura Isbell	Travel	\$323.19
COMPTROLLER OF THE TREASURY	Lauren Plunk	Travel	\$350.53
COMPTROLLER OF THE TREASURY	Laurie Pinkleton	Travel	\$75.96
COMPTROLLER OF THE TREASURY	Lee Ann West	Travel	\$137.24
COMPTROLLER OF THE TREASURY	Leonard Lacy	Travel	\$1,125.71
COMPTROLLER OF THE TREASURY	Lester Tackett	Travel	\$346.86
COMPTROLLER OF THE TREASURY	Lewis Robbins	Travel	\$24.44
COMPTROLLER OF THE TREASURY	Linda Wesson	Travel	\$763.82
COMPTROLLER OF THE TREASURY	Marie Elliott	Travel	\$213.38
COMPTROLLER OF THE TREASURY	Mark Fawver	Travel	\$235.94
COMPTROLLER OF THE TREASURY	Mark Treece	Travel	\$278.24
COMPTROLLER OF THE TREASURY	Marvin Bond	Travel	\$603.32
COMPTROLLER OF THE TREASURY	Mary-Margaret Collier	Travel	\$18,290.75
COMPTROLLER OF THE TREASURY	Matthew Hill	Travel	\$50.76
COMPTROLLER OF THE TREASURY	Maya Angelova	Travel	\$577.42

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Melinda Parton	Travel	\$565.88
COMPTROLLER OF THE TREASURY	Melissa Darby	Travel	\$240.64
COMPTROLLER OF THE TREASURY	Melissa Wilson	Travel	\$993.05
COMPTROLLER OF THE TREASURY	Melodie Hodges	Travel	\$148.52
COMPTROLLER OF THE TREASURY	Michael Bray	Travel	\$103.40
COMPTROLLER OF THE TREASURY	Michael Ford	Travel	\$441.80
COMPTROLLER OF THE TREASURY	Michael Gunckel	Travel	\$660.35
COMPTROLLER OF THE TREASURY	Michael Hulme	Travel	\$340.28
COMPTROLLER OF THE TREASURY	Michael Jarreau	Travel	\$578.57
COMPTROLLER OF THE TREASURY	Michael Mayhan	Travel	\$746.21
COMPTROLLER OF THE TREASURY	Michael Reeder	Travel	\$104.34
COMPTROLLER OF THE TREASURY	Nathan Abbott	Travel	\$1,194.80
COMPTROLLER OF THE TREASURY	Nneka Norman-Gordon	Travel	\$763.82
COMPTROLLER OF THE TREASURY	Patricia Dodson	Travel	\$75.96
COMPTROLLER OF THE TREASURY	Patricia Smith	Supplies and Materials	\$157.17
COMPTROLLER OF THE TREASURY	Patricia Smith	Travel	\$835.68
COMPTROLLER OF THE TREASURY	Patricia Vargo	Travel	\$474.70
COMPTROLLER OF THE TREASURY	Patricia Wakefield	Travel	\$3,259.26
COMPTROLLER OF THE TREASURY	Paul Austin	Travel	\$332.76
COMPTROLLER OF THE TREASURY	Paula Garrett	Travel	\$559.06
COMPTROLLER OF THE TREASURY	Paula Rosenberg	Training	\$750.00
COMPTROLLER OF THE TREASURY	Paula Rosenberg	Travel	\$1,001.19
COMPTROLLER OF THE TREASURY	Penny Austin	Travel	\$770.82
COMPTROLLER OF THE TREASURY	Philip Job	Travel	\$403.58
COMPTROLLER OF THE TREASURY	Philip Toby	Travel	\$168.26
COMPTROLLER OF THE TREASURY	Phyllis Holt	Travel	\$841.32
COMPTROLLER OF THE TREASURY	Phyllis Zarecor	Travel	\$177.66
COMPTROLLER OF THE TREASURY	Rachelle Cabading	Travel	\$309.26
COMPTROLLER OF THE TREASURY	Randall Ensminger	Travel	\$796.65
COMPTROLLER OF THE TREASURY	Rebecca Wright	Travel	\$20.25
COMPTROLLER OF THE TREASURY	Regina Dobbins	Travel	\$961.61
COMPTROLLER OF THE TREASURY	Regina Wright	Travel	\$348.74
COMPTROLLER OF THE TREASURY	Rhonda Davis	Travel	\$463.42
COMPTROLLER OF THE TREASURY	Rhonda Duncan	Travel	\$503.13
COMPTROLLER OF THE TREASURY	Richard Roe	Travel	\$219.49
COMPTROLLER OF THE TREASURY	Roanda Milliken	Travel	\$92.38
COMPTROLLER OF THE TREASURY	Robert Allen	Travel	\$156.04
COMPTROLLER OF THE TREASURY	Robert Anderson	Travel	\$258.50
COMPTROLLER OF THE TREASURY	Robert Fox	Travel	\$327.89
COMPTROLLER OF THE TREASURY	Robert Harness	Travel	\$886.99
COMPTROLLER OF THE TREASURY	Robert Lee	Travel	\$1,195.30
COMPTROLLER OF THE TREASURY	Robin Bates	Travel	\$314.90
COMPTROLLER OF THE TREASURY	Robyn Probus	Travel	\$2,955.32
COMPTROLLER OF THE TREASURY	Ronda Boulton	Travel	\$202.80
COMPTROLLER OF THE TREASURY	Roosevelt James	Travel	\$33.84
COMPTROLLER OF THE TREASURY	Sammie Maxwell	Travel	\$157.36
COMPTROLLER OF THE TREASURY	Scott Hanni	Travel	\$1,177.22
COMPTROLLER OF THE TREASURY	Shannon Tucker	Travel	\$207.00
COMPTROLLER OF THE TREASURY	Sharee Brewer	Travel	\$528.76
COMPTROLLER OF THE TREASURY	Sheila Mcgee	Supplies and Materials	\$49.99
COMPTROLLER OF THE TREASURY	Sheilah Pride	Travel	\$112.80
COMPTROLLER OF THE TREASURY	Shelbi Tucker	Travel	\$904.28
COMPTROLLER OF THE TREASURY	Sherrie Gill	Travel	\$606.30
COMPTROLLER OF THE TREASURY	Shirley Henry	Training	\$250.00
COMPTROLLER OF THE TREASURY	Shirley Henry	Travel	\$1,084.94
COMPTROLLER OF THE TREASURY	Sonya Bowling Brown	Travel	\$106.92
COMPTROLLER OF THE TREASURY	Stephanie Shackelford	Travel	\$347.19
COMPTROLLER OF THE TREASURY	Stephen Alred	Travel	\$519.82



**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Susan Mattson	Travel	\$691.46
COMPTROLLER OF THE TREASURY	Tammy Fruscione	Travel	\$557.11
COMPTROLLER OF THE TREASURY	Taryn Williams	Travel	\$2,279.78
COMPTROLLER OF THE TREASURY	Terence Stinnett	Travel	\$287.64
COMPTROLLER OF THE TREASURY	Teryn McNeal	Travel	\$451.20
COMPTROLLER OF THE TREASURY	Theresa Gervin	Training	\$40.00
COMPTROLLER OF THE TREASURY	Theresa Gervin	Travel	\$23.50
COMPTROLLER OF THE TREASURY	Thomas South	Travel	\$319.60
COMPTROLLER OF THE TREASURY	Thomas Winfree	Travel	\$352.26
COMPTROLLER OF THE TREASURY	Tiffany Nolen	Travel	\$233.12
COMPTROLLER OF THE TREASURY	Tiffany Tanner	Travel	\$188.00
COMPTROLLER OF THE TREASURY	Timothy Morgan	Travel	\$925.69
COMPTROLLER OF THE TREASURY	Timothy Scotton	Travel	\$98.70
COMPTROLLER OF THE TREASURY	Tj Muzorewa	Travel	\$75.96
COMPTROLLER OF THE TREASURY	Tom Fleming	Travel	\$1,778.55
COMPTROLLER OF THE TREASURY	Torrey Grimes	Travel	\$198.00
COMPTROLLER OF THE TREASURY	Verna Davis	Travel	\$251.92
COMPTROLLER OF THE TREASURY	Vicky Barber	Travel	\$103.87
COMPTROLLER OF THE TREASURY	Walter Bond	Travel	\$2,508.03
COMPTROLLER OF THE TREASURY	Wanda Anthony	Travel	\$24.44
COMPTROLLER OF THE TREASURY	Wendi Scott	Travel	\$2,381.16
COMPTROLLER OF THE TREASURY	Wendy Heath	Travel	\$307.38
COMPTROLLER OF THE TREASURY	Wesley Harvill	Travel	\$344.04
COMPTROLLER OF THE TREASURY	William Burke	Travel	\$315.84
COMPTROLLER OF THE TREASURY	William Mccoy	Travel	\$192.23
COMPTROLLER OF THE TREASURY	William Rooker	Travel	\$345.74
CORRECTION	Angela Mathis	Travel	\$11.00
CORRECTION	Angelia Bess	Travel	\$297.00
CORRECTION	Annette Haycraft	Travel	\$199.00
CORRECTION	Anthony Collins	Travel	\$11.00
CORRECTION	Anthony Roark	Travel	\$227.48
CORRECTION	Ashraf Gabous	Travel	\$536.99
CORRECTION	Attila Schneider	Travel	\$231.24
CORRECTION	Augustus Sutherland	Travel	\$161.00
CORRECTION	Bassem Melek	Travel	\$718.10
CORRECTION	Benjamin Lindamood	Travel	\$709.14
CORRECTION	Bradley Smythe	Travel	\$715.25
CORRECTION	Brandon Maloney	Travel	\$287.48
CORRECTION	Brian Harney	Travel	\$32.90
CORRECTION	Brian Lovitt	Travel	\$238.00
CORRECTION	Bryan Henson	Travel	\$60.00
CORRECTION	Bryce Coatney	Travel	\$39.01
CORRECTION	Candace Whisman	Travel	\$287.48
CORRECTION	Cary Ballard	Travel	\$60.16
CORRECTION	Catina Barrett	Travel	\$137.97
CORRECTION	Charles Bennett	Travel	\$207.00
CORRECTION	Charles Cain	Travel	\$11.00
CORRECTION	Charles Templeton	Travel	\$624.96
CORRECTION	Charlie Jones	Travel	\$241.00
CORRECTION	Cheryl Donaldson	Supplies and Materials	\$90.51
CORRECTION	Chris Haines	Travel	\$115.62
CORRECTION	Christopher Hatchel	Travel	\$149.86
CORRECTION	Christopher Oldham	Travel	\$61.32
CORRECTION	Christopher Redmon	Travel	\$44.00
CORRECTION	Christopher Troglin	Travel	\$80.66
CORRECTION	Christy Gennesy	Travel	\$72.00
CORRECTION	Cindy Bell	Travel	\$718.10
CORRECTION	Claude Jones	Travel	\$239.04

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CORRECTION	Claude Moore	Travel	\$11.00
CORRECTION	Claude Salmon	Travel	\$11.00
CORRECTION	Claude Strickland	Travel	\$182.49
CORRECTION	Cleatrice Mctorry	Training	\$70.00
CORRECTION	Cleatrice Mctorry	Travel	\$673.15
CORRECTION	Codey Braden	Travel	\$22.00
CORRECTION	Conrad Seay	Travel	\$11.00
CORRECTION	Craig Eldridge	Travel	\$138.88
CORRECTION	Dan Brooks	Travel	\$199.00
CORRECTION	Danny Cottrell	Travel	\$16.00
CORRECTION	Danny England	Travel	\$37.60
CORRECTION	Danny Young	Travel	\$11.00
CORRECTION	Darlene Aytes	Travel	\$231.00
CORRECTION	David Dobbins	Travel	\$828.38
CORRECTION	David Law	Travel	\$107.31
CORRECTION	David Osborne	Travel	\$132.67
CORRECTION	David Owens	Travel	\$60.00
CORRECTION	David Sexton	Travel	\$781.20
CORRECTION	David Wheeler	Travel	\$76.00
CORRECTION	Debra Haverstick	Travel	\$493.40
CORRECTION	Dennis Armes	Travel	\$874.26
CORRECTION	Diane Moore	Travel	\$510.27
CORRECTION	Donald Conrad	Travel	\$18.80
CORRECTION	Donald Crownover	Travel	\$161.00
CORRECTION	Dorinda Hanley	Travel	\$265.00
CORRECTION	Douglas Cook	Training	\$20.00
CORRECTION	Douglas Cook	Travel	\$423.56
CORRECTION	Douglas Van Sickle	Travel	\$69.09
CORRECTION	Doyle Noe	Travel	\$83.00
CORRECTION	Dustin Mackin	Travel	\$34.00
CORRECTION	Earl Braden	Travel	\$34.00
CORRECTION	Edward Lomax	Travel	\$207.00
CORRECTION	Edward Phillips	Travel	\$314.90
CORRECTION	Emmett Broadnax	Travel	\$158.00
CORRECTION	Eric Qualls	Travel	\$373.36
CORRECTION	Faron Wilson	Travel	\$11.00
CORRECTION	Frank Heroux	Travel	\$34.00
CORRECTION	Franklin Conlon	Travel	\$54.00
CORRECTION	Frederick Pirtle	Travel	\$109.98
CORRECTION	Garry Cantrell	Travel	\$11.00
CORRECTION	Garry Thompson	Travel	\$199.29
CORRECTION	Gary Hubbard	Travel	\$23.00
CORRECTION	Gene Cousins	Travel	\$464.23
CORRECTION	George Barlis	Training	\$150.00
CORRECTION	George Cofer	Prof Services Third Party	\$45.00
CORRECTION	George Cofer	Travel	\$30.08
CORRECTION	George Manning	Travel	\$27.26
CORRECTION	Gordon Lee	Travel	\$207.60
CORRECTION	Hayden Klutts	Travel	\$71.00
CORRECTION	Jackie Barnett	Prof Services Third Party	\$91.89
CORRECTION	James Brown	Travel	\$155.48
CORRECTION	James Lomax	Travel	\$34.00
CORRECTION	James Miller	Training	\$56.00
CORRECTION	James Miller	Travel	\$34.50
CORRECTION	James Parker	Travel	\$253.00
CORRECTION	James Tomlinson	Travel	\$55.00
CORRECTION	Janice Mcdonald	Travel	\$118.44
CORRECTION	Jeanette Flippen	Travel	\$15.33

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CORRECTION	Jeffery Langley	Travel	\$27.26
CORRECTION	Jeffery Tester	Travel	\$231.00
CORRECTION	Jeffrey Johnson	Travel	\$37.33
CORRECTION	Jeremy Poyner	Travel	\$65.49
CORRECTION	Jermaine Ousley	Travel	\$60.00
CORRECTION	Jerome Johnson	Travel	\$61.32
CORRECTION	Jerry Biggers	Travel	\$576.46
CORRECTION	Jerry Johnson	Travel	\$38.33
CORRECTION	Jerry Roberts	Travel	\$34.00
CORRECTION	Jesse Neely	Travel	\$8.46
CORRECTION	Jesse Wyatt	Travel	\$56.00
CORRECTION	Jimmie McDonald	Travel	\$15.33
CORRECTION	Joe Hale	Travel	\$40.00
CORRECTION	Joel Foster	Travel	\$146.36
CORRECTION	John Bemesterfer	Travel	\$588.68
CORRECTION	John Labeots	Travel	\$262.26
CORRECTION	John Waller	Travel	\$77.00
CORRECTION	John Watkins	Travel	\$159.29
CORRECTION	Johnny Whitt	Travel	\$55.00
CORRECTION	Johnny Wilson	Travel	\$11.00
CORRECTION	Jonathan Burns	Travel	\$158.00
CORRECTION	Joni McElray	Prof Services Third Party	\$14.00
CORRECTION	Joshua Futrell	Travel	\$107.31
CORRECTION	Joshua Haley	Travel	\$15.33
CORRECTION	Joshua Mathis	Travel	\$11.00
CORRECTION	Judy Greeson	Communications	\$33.12
CORRECTION	Judy Greeson	Printing and Duplicating	\$26.70
CORRECTION	Judy Greeson	Supplies and Materials	\$10.96
CORRECTION	Julian Davis	Travel	\$378.98
CORRECTION	Keith Massengale	Travel	\$13.00
CORRECTION	Keith Morrisett	Travel	\$34.00
CORRECTION	Keith Watters	Travel	\$81.00
CORRECTION	Kelvin Knaff	Supplies and Materials	\$12.35
CORRECTION	Kelvin Knaff	Travel	\$60.16
CORRECTION	Kenneth Hutchison	Travel	\$41.00
CORRECTION	Kevin O'Neill	Travel	\$47.94
CORRECTION	Kevin Peddicord	Travel	\$71.00
CORRECTION	Kevin Swint	Travel	\$33.00
CORRECTION	Kimberly Capps	Travel	\$119.38
CORRECTION	Larry Laymance	Travel	\$81.00
CORRECTION	Lawrence Cooper	Travel	\$30.00
CORRECTION	Leslie Vincent	Travel	\$337.63
CORRECTION	Lisa Shepherd	Travel	\$22.00
CORRECTION	Lonnie Rogers	Travel	\$374.36
CORRECTION	Lorraine Rea	Travel	\$289.02
CORRECTION	Lynda Wolfenbarger	Travel	\$588.68
CORRECTION	M Dianne Travis	Travel	\$610.26
CORRECTION	Mack Sullivan	Travel	\$718.10
CORRECTION	Maria Nance	Travel	\$442.94
CORRECTION	Mark Rice	Travel	\$22.00
CORRECTION	Mark Watson	Travel	\$449.82
CORRECTION	Martha Caldwell	Travel	\$11.00
CORRECTION	Marty Hamm	Travel	\$241.00
CORRECTION	Mary Williams	Travel	\$183.00
CORRECTION	Melvin Eskridge	Travel	\$18.80
CORRECTION	Michael Aytes	Travel	\$1,589.27
CORRECTION	Michael Kemp	Travel	\$34.00
CORRECTION	Michael Posey	Travel	\$56.87

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CORRECTION	Michael Smathers	Travel	\$15.33
CORRECTION	Mickey Whitson	Travel	\$104.18
CORRECTION	Nicky Jones	Travel	\$125.82
CORRECTION	Pashae Burns	Travel	\$15.33
CORRECTION	Patrick Ryan	Travel	\$236.00
CORRECTION	Paul Miranda	Travel	\$91.98
CORRECTION	Perriann Stanley	Travel	\$314.90
CORRECTION	Phillip Haynes	Travel	\$250.68
CORRECTION	Randi-leigh Hatchel	Training	\$20.00
CORRECTION	Randi-leigh Hatchel	Travel	\$165.00
CORRECTION	Ransom Person	Travel	\$207.00
CORRECTION	Rhonda McConnell	Training	\$20.00
CORRECTION	Rhonda McConnell	Travel	\$165.00
CORRECTION	Rhonda Whitt	Travel	\$161.02
CORRECTION	Richard Thompson	Travel	\$70.19
CORRECTION	Rita Reece	Travel	\$1,125.76
CORRECTION	Robert Chandler	Travel	\$56.00
CORRECTION	Robert Griffith	Travel	\$32.00
CORRECTION	Robert Lee	Travel	\$11.00
CORRECTION	Robert Mckee	Travel	\$364.86
CORRECTION	Robert Mullins	Travel	\$72.00
CORRECTION	Robert Story	Travel	\$236.00
CORRECTION	Robin Porter	Training	\$75.00
CORRECTION	Robin Porter	Travel	\$280.00
CORRECTION	Ronald Henson	Travel	\$224.82
CORRECTION	Ronald Jennings	Travel	\$7.52
CORRECTION	Ronald Turner	Training	\$250.00
CORRECTION	Ronald Turner	Travel	\$144.53
CORRECTION	Ryan McMahon	Travel	\$467.42
CORRECTION	Samuel Dinicola	Travel	\$26.00
CORRECTION	Sandra Bellflower	Travel	\$15.00
CORRECTION	Sara Stout	Travel	\$314.90
CORRECTION	Shakera Kelley	Travel	\$479.30
CORRECTION	Shannon Green	Travel	\$877.62
CORRECTION	Shannon Mckee	Travel	\$79.00
CORRECTION	Sharon Houston	Travel	\$136.00
CORRECTION	Shawn Morris	Travel	\$335.50
CORRECTION	Sheila Hubbard	Travel	\$718.10
CORRECTION	Solomon Potter	Travel	\$11.00
CORRECTION	Sonya Johnson	Travel	\$400.64
CORRECTION	Stephen Harrison	Travel	\$83.66
CORRECTION	Steven Cude	Travel	\$93.00
CORRECTION	Syera Dowell	Travel	\$297.00
CORRECTION	Ted Holiday	Travel	\$1,035.45
CORRECTION	Terri Church	Travel	\$209.84
CORRECTION	Terry Anderson	Travel	\$1,345.15
CORRECTION	Terry Lafary	Travel	\$61.32
CORRECTION	Thomas Jobes	Travel	\$91.98
CORRECTION	Thomas Joplin	Travel	\$481.12
CORRECTION	Thomas Robinson	Travel	\$168.69
CORRECTION	Tiffany Davenport	Travel	\$539.29
CORRECTION	Timothy Herren	Travel	\$44.76
CORRECTION	Timothy Labay	Travel	\$42.33
CORRECTION	Todd Wiggins	Travel	\$99.00
CORRECTION	Tommy Barnes	Travel	\$285.80
CORRECTION	Tommy Francis	Travel	\$874.26
CORRECTION	Tony Bunch	Travel	\$49.00
CORRECTION	Tony Parker	Travel	\$16.00



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
CORRECTION	Troy Reeves	Travel	\$76.65
CORRECTION	Virginia Lewis	Travel	\$314.07
CORRECTION	Vivian Windsor	Travel	\$183.00
CORRECTION	Wayne England	Travel	\$30.00
CORRECTION	William Davis	Training	\$40.00
COURT SYSTEM	Aaron Conklin	Travel	\$268.34
COURT SYSTEM	Adele Anderson	Supplies and Materials	\$51.52
COURT SYSTEM	Alan Highers	Travel	\$673.13
COURT SYSTEM	Allan Kerns	Communications	\$165.04
COURT SYSTEM	Allan Kerns	Supplies and Materials	\$347.56
COURT SYSTEM	Allan Kerns	Training	\$450.00
COURT SYSTEM	Allan Kerns	Travel	\$218.08
COURT SYSTEM	Amanda Hughes	Travel	\$946.60
COURT SYSTEM	Amy Hollars	Communications	\$216.59
COURT SYSTEM	Amy Hollars	Data Processing	\$41.91
COURT SYSTEM	Amy Hollars	Supplies and Materials	\$56.00
COURT SYSTEM	Amy Hollars	Travel	\$304.56
COURT SYSTEM	Amy Hollars	Utilities and Fuel	\$111.50
COURT SYSTEM	Amy Morris	Travel	\$619.46
COURT SYSTEM	Amy Reedy	Communications	\$44.88
COURT SYSTEM	Amy Reedy	Travel	\$642.50
COURT SYSTEM	Andrew Wampler	Travel	\$485.58
COURT SYSTEM	Ann Walker	Travel	\$1,038.26
COURT SYSTEM	Ann Walker	Travel	\$429.58
COURT SYSTEM	Barrett Hobbs	Travel	\$756.70
COURT SYSTEM	Barry Steelman	Travel	\$281.00
COURT SYSTEM	Ben Hooper	Travel	\$357.30
COURT SYSTEM	Billy White	Communications	\$256.94
COURT SYSTEM	Billy White	Printing and Duplicating	\$74.75
COURT SYSTEM	Billy White	Travel	\$776.38
COURT SYSTEM	Bobby McGee	Travel	\$299.80
COURT SYSTEM	Brady Troutt	Travel	\$1,313.18
COURT SYSTEM	Brenda Barker	Travel	\$487.86
COURT SYSTEM	Buddy Perry	Communications	\$518.60
COURT SYSTEM	Buddy Perry	Supplies and Materials	\$100.00
COURT SYSTEM	Buddy Perry	Travel	\$540.44
COURT SYSTEM	Buddy Perry	Utilities and Fuel	\$155.98
COURT SYSTEM	Camille McMullen	Travel	\$726.38
COURT SYSTEM	Carl Colloms	Communications	\$124.39
COURT SYSTEM	Carl Colloms	Printing and Duplicating	\$74.75
COURT SYSTEM	Carl Colloms	Supplies and Materials	\$16.87
COURT SYSTEM	Carl Colloms	Travel	\$250.04
COURT SYSTEM	Carl Colloms	Utilities and Fuel	\$107.03
COURT SYSTEM	Carol McCoy	Travel	\$50.76
COURT SYSTEM	Carolyn Blackett	Travel	\$469.00
COURT SYSTEM	Carolyn Brooks	Travel	\$192.23
COURT SYSTEM	Carroll Ross	Communications	\$59.95
COURT SYSTEM	Carroll Ross	Supplies and Materials	\$22.40
COURT SYSTEM	Carroll Ross	Travel	\$506.20
COURT SYSTEM	Carroll Ross	Utilities and Fuel	\$75.34
COURT SYSTEM	Catherine Collier	Communications	\$12.87
COURT SYSTEM	Catherine Homra	Training	\$20.00
COURT SYSTEM	Charles Crass	Communications	\$241.23
COURT SYSTEM	Charles Crass	Printing and Duplicating	\$28.40
COURT SYSTEM	Charles Crass	Supplies and Materials	\$596.42
COURT SYSTEM	Charles Crass	Travel	\$224.66
COURT SYSTEM	Charles Crass	Utilities and Fuel	\$127.81
COURT SYSTEM	Charles McGinley	Communications	\$149.00

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COURT SYSTEM	Charles McGinley	Data Processing	\$65.49
COURT SYSTEM	Charles McGinley	Printing and Duplicating	\$50.00
COURT SYSTEM	Charles McGinley	Supplies and Materials	\$248.95
COURT SYSTEM	Charles McGinley	Travel	\$747.00
COURT SYSTEM	Charles McGinley	Utilities and Fuel	\$361.93
COURT SYSTEM	Chas Smith	Communications	\$581.11
COURT SYSTEM	Chas Smith	Supplies and Materials	\$43.95
COURT SYSTEM	Chas Smith	Travel	\$148.52
COURT SYSTEM	Chas Smith	Utilities and Fuel	\$362.07
COURT SYSTEM	Cheryl Blackburn	Travel	\$70.50
COURT SYSTEM	Christophe Craft	Communications	\$88.00
COURT SYSTEM	Christophe Craft	Travel	\$824.08
COURT SYSTEM	Christopher Vandiver	Travel	\$1,267.12
COURT SYSTEM	Clara Byrd	Communications	\$122.00
COURT SYSTEM	Clara Byrd	Supplies and Materials	\$50.00
COURT SYSTEM	Clara Byrd	Travel	\$308.32
COURT SYSTEM	Clara Byrd	Utilities and Fuel	\$40.56
COURT SYSTEM	Claude Rogers	Travel	\$29.14
COURT SYSTEM	Clayburn Peeples	Supplies and Materials	\$86.79
COURT SYSTEM	Clayburn Peeples	Travel	\$644.51
COURT SYSTEM	Cynthia Miller	Travel	\$23.03
COURT SYSTEM	D Kelly Thomas	Travel	\$647.20
COURT SYSTEM	Darla Watson	Communications	\$37.52
COURT SYSTEM	Darla Watson	Supplies and Materials	\$12.05
COURT SYSTEM	Darla Watson	Travel	\$83.66
COURT SYSTEM	Darlene Britton	Travel	\$446.50
COURT SYSTEM	Daryl Fansler	Travel	\$313.12
COURT SYSTEM	David Bragg	Printing and Duplicating	\$74.75
COURT SYSTEM	David Bragg	Supplies and Materials	\$82.35
COURT SYSTEM	David Bragg	Travel	\$144.76
COURT SYSTEM	David Byrne	Travel	\$486.66
COURT SYSTEM	David Durham	Communications	\$54.99
COURT SYSTEM	David Durham	Supplies and Materials	\$40.00
COURT SYSTEM	David Durham	Travel	\$218.08
COURT SYSTEM	David Farmer	Travel	\$605.32
COURT SYSTEM	David Metler	Supplies and Materials	\$147.36
COURT SYSTEM	David Metler	Travel	\$309.26
COURT SYSTEM	David Patterson	Travel	\$534.40
COURT SYSTEM	Deborah Rubenstein	Prof Services Third Party	\$50.00
COURT SYSTEM	Deborah Stewart	Travel	\$728.14
COURT SYSTEM	Debra Mckee	Communications	\$73.90
COURT SYSTEM	Debra Mckee	Travel	\$86.48
COURT SYSTEM	Dee Gay	Travel	\$227.96
COURT SYSTEM	Denise Barnes	Travel	\$211.50
COURT SYSTEM	Diana Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Diana Burns	Travel	\$285.76
COURT SYSTEM	Don Ash	Data Processing	\$39.98
COURT SYSTEM	Don Ash	Printing and Duplicating	\$149.50
COURT SYSTEM	Don Ash	Supplies and Materials	\$203.84
COURT SYSTEM	Don Ash	Travel	\$115.62
COURT SYSTEM	Donald Allen	Travel	\$309.60
COURT SYSTEM	Donald Elledge	Travel	\$307.48
COURT SYSTEM	Donald Harris	Communications	\$116.07
COURT SYSTEM	Donald Harris	Supplies and Materials	\$3.44
COURT SYSTEM	Donald Harris	Travel	\$1,175.19
COURT SYSTEM	Donald Parish	Communications	\$123.95
COURT SYSTEM	Donald Parish	Supplies and Materials	\$40.00
COURT SYSTEM	Donald Parish	Travel	\$439.62

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COURT SYSTEM	Donald Parish	Utilities and Fuel	\$241.48
COURT SYSTEM	Donna Fields	Travel	\$343.20
COURT SYSTEM	Dorsey Lazenby	Travel	\$69.09
COURT SYSTEM	E Eugene Eblen	Communications	\$258.32
COURT SYSTEM	E Eugene Eblen	Travel	\$912.68
COURT SYSTEM	Edgar Moody	Printing and Duplicating	\$74.75
COURT SYSTEM	Edgar Moody	Travel	\$151.34
COURT SYSTEM	Elizabeth Sykes	Supplies and Materials	\$1,515.39
COURT SYSTEM	Emily Mcclendon Lacey	Supplies and Materials	\$41.84
COURT SYSTEM	Eric Sexton	Printing and Duplicating	\$74.75
COURT SYSTEM	Eric Sexton	Supplies and Materials	\$33.83
COURT SYSTEM	Eric Sexton	Travel	\$713.28
COURT SYSTEM	Frances Koho	Travel	\$170.14
COURT SYSTEM	Frances Lowery	Travel	\$293.28
COURT SYSTEM	Frank Williams	Communications	\$49.95
COURT SYSTEM	Frank Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	Frank Williams	Supplies and Materials	\$120.39
COURT SYSTEM	Frank Williams	Travel	\$279.18
COURT SYSTEM	Frank Williams	Utilities and Fuel	\$124.96
COURT SYSTEM	Gary Leech	Communications	\$393.33
COURT SYSTEM	Gary Leech	Printing and Duplicating	\$74.75
COURT SYSTEM	Gary Leech	Supplies and Materials	\$106.40
COURT SYSTEM	Gary Leech	Travel	\$563.06
COURT SYSTEM	Gary Wade	Communications	\$131.78
COURT SYSTEM	Gary Wade	Motor Vehicle Operation	\$50.51
COURT SYSTEM	George Ellis	Travel	\$69.56
COURT SYSTEM	George Sexton	Travel	\$286.24
COURT SYSTEM	Gina Higgins	Travel	\$334.58
COURT SYSTEM	Ginger Mills	Communications	\$0.64
COURT SYSTEM	Ginger Mills	Travel	\$65.80
COURT SYSTEM	Gregory Miller	Communications	\$59.95
COURT SYSTEM	Gregory Miller	Printing and Duplicating	\$57.25
COURT SYSTEM	Gregory Miller	Supplies and Materials	\$62.88
COURT SYSTEM	Gregory Miller	Travel	\$488.80
COURT SYSTEM	Gregory Miller	Utilities and Fuel	\$162.77
COURT SYSTEM	Herschel Franks	Travel	\$919.00
COURT SYSTEM	Holly Kirby	Travel	\$687.50
COURT SYSTEM	J Curtis Smith	Communications	\$324.73
COURT SYSTEM	J Curtis Smith	Printing and Duplicating	\$74.75
COURT SYSTEM	J Curtis Smith	Travel	\$656.60
COURT SYSTEM	J Curwood Witt	Travel	\$1,166.16
COURT SYSTEM	J Steven Stafford	Printing and Duplicating	\$40.40
COURT SYSTEM	J Steven Stafford	Supplies and Materials	\$202.68
COURT SYSTEM	J Steven Stafford	Travel	\$633.64
COURT SYSTEM	Jack Harrill	Travel	\$1,140.22
COURT SYSTEM	James Beasley	Travel	\$394.50
COURT SYSTEM	James Butler	Travel	\$211.50
COURT SYSTEM	James Carter	Travel	\$423.48
COURT SYSTEM	James Cox	Communications	\$6.60
COURT SYSTEM	James Cox	Printing and Duplicating	\$74.75
COURT SYSTEM	James Cox	Travel	\$542.38
COURT SYSTEM	James Lammey	Travel	\$398.10
COURT SYSTEM	James Martin	Travel	\$301.28
COURT SYSTEM	James McCraw	Communications	\$176.00
COURT SYSTEM	James McCraw	Printing and Duplicating	\$57.25
COURT SYSTEM	James McCraw	Supplies and Materials	\$39.41
COURT SYSTEM	James McCraw	Travel	\$586.50
COURT SYSTEM	James McCraw	Utilities and Fuel	\$169.38

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COURT SYSTEM	James Vick	Travel	\$246.75
COURT SYSTEM	Janice Holder	Travel	\$947.32
COURT SYSTEM	Jason Steinle	Travel	\$333.58
COURT SYSTEM	Jayne Gossett	Supplies and Materials	\$24.37
COURT SYSTEM	Jayne Gossett	Travel	\$174.84
COURT SYSTEM	Jean Stanley	Communications	\$20.77
COURT SYSTEM	Jean Stanley	Travel	\$86.48
COURT SYSTEM	Jeffrey Bivins	Travel	\$875.52
COURT SYSTEM	Jeffrey Stewart	Communications	\$873.94
COURT SYSTEM	Jeffrey Stewart	Supplies and Materials	\$123.11
COURT SYSTEM	Jeffrey Stewart	Travel	\$801.22
COURT SYSTEM	Jeffrey Stewart	Utilities and Fuel	\$192.16
COURT SYSTEM	Jennifer Frye	Travel	\$25.38
COURT SYSTEM	Jerri Bryant	Communications	\$143.74
COURT SYSTEM	Jerri Bryant	Supplies and Materials	\$43.27
COURT SYSTEM	Jerri Bryant	Travel	\$737.84
COURT SYSTEM	Jerry Rogers	Travel	\$33.84
COURT SYSTEM	Jessica Copeland	Travel	\$124.08
COURT SYSTEM	Jim Hamilton	Communications	\$59.95
COURT SYSTEM	Jim Hamilton	Supplies and Materials	\$22.38
COURT SYSTEM	Jim Hamilton	Travel	\$549.84
COURT SYSTEM	Jim Hamilton	Utilities and Fuel	\$201.06
COURT SYSTEM	Jo Bogart	Travel	\$64.86
COURT SYSTEM	Joe Binkley	Travel	\$142.98
COURT SYSTEM	John Dugger	Communications	\$16.62
COURT SYSTEM	John Dugger	Supplies and Materials	\$209.55
COURT SYSTEM	John Dugger	Travel	\$413.30
COURT SYSTEM	John Fowlkes	Travel	\$381.50
COURT SYSTEM	John Gasaway	Travel	\$95.88
COURT SYSTEM	John Maddux	Communications	\$573.33
COURT SYSTEM	John Maddux	Printing and Duplicating	\$74.75
COURT SYSTEM	John Maddux	Supplies and Materials	\$59.98
COURT SYSTEM	John Maddux	Travel	\$492.26
COURT SYSTEM	John McAfee	Communications	\$54.95
COURT SYSTEM	John McAfee	Travel	\$501.96
COURT SYSTEM	John McAfee	Utilities and Fuel	\$123.60
COURT SYSTEM	John McLellan	Travel	\$86.48
COURT SYSTEM	John Williams	Communications	\$64.00
COURT SYSTEM	John Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	John Williams	Supplies and Materials	\$88.12
COURT SYSTEM	John Williams	Utilities and Fuel	\$221.16
COURT SYSTEM	John Wilson	Communications	\$188.32
COURT SYSTEM	John Wilson	Printing and Duplicating	\$57.25
COURT SYSTEM	John Wilson	Travel	\$141.00
COURT SYSTEM	John Wootten	Communications	\$310.75
COURT SYSTEM	John Wootten	Printing and Duplicating	\$28.40
COURT SYSTEM	John Wootten	Travel	\$539.43
COURT SYSTEM	Jon Blackwood	Travel	\$467.19
COURT SYSTEM	Joseph Tipton	Travel	\$516.83
COURT SYSTEM	Joseph Walker	Communications	\$216.64
COURT SYSTEM	Joseph Walker	Travel	\$301.10
COURT SYSTEM	Joseph Walker	Utilities and Fuel	\$281.93
COURT SYSTEM	Joseph Watson	Travel	\$175.78
COURT SYSTEM	Judy Caputo	Supplies and Materials	\$21.95
COURT SYSTEM	Judy Caputo	Travel	\$178.60
COURT SYSTEM	Julie Edwards	Travel	\$37.60
COURT SYSTEM	Karen Sprouse	Travel	\$1,050.64
COURT SYSTEM	Karen Williams	Travel	\$461.62



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COURT SYSTEM	Karen Yacuzzo	Travel	\$45.12
COURT SYSTEM	Kathleen Norkus	Travel	\$1,369.54
COURT SYSTEM	Keith Edmiston	Travel	\$176.80
COURT SYSTEM	Kenny Armstrong	Travel	\$346.80
COURT SYSTEM	Kevin Balkwill	Training	\$325.00
COURT SYSTEM	Kindall Lawson	Communications	\$343.41
COURT SYSTEM	Kindall Lawson	Supplies and Materials	\$13.99
COURT SYSTEM	Kindall Lawson	Travel	\$206.80
COURT SYSTEM	Kindall Lawson	Utilities and Fuel	\$65.75
COURT SYSTEM	L Craig Johnson	Communications	\$211.93
COURT SYSTEM	L Craig Johnson	Travel	\$201.10
COURT SYSTEM	Larry Blaylock	Travel	\$518.88
COURT SYSTEM	Larry Puckett	Travel	\$595.90
COURT SYSTEM	Larry Stanley	Travel	\$60.63
COURT SYSTEM	Laurence McMillan	Travel	\$398.90
COURT SYSTEM	Lawrence Wallace	Printing and Duplicating	\$74.75
COURT SYSTEM	Lawrence Wallace	Travel	\$878.84
COURT SYSTEM	Lee Coffee	Travel	\$394.34
COURT SYSTEM	Leon Burns	Communications	\$551.51
COURT SYSTEM	Leon Burns	Data Processing	\$99.40
COURT SYSTEM	Leon Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Leon Burns	Supplies and Materials	\$206.99
COURT SYSTEM	Leon Burns	Travel	\$402.02
COURT SYSTEM	Leslie Barrett	Supplies and Materials	\$133.09
COURT SYSTEM	Leslie Barrett	Travel	\$340.58
COURT SYSTEM	Linda Beaudet	Travel	\$33.84
COURT SYSTEM	Lindsey Watson	Travel	\$199.28
COURT SYSTEM	Lisa Bryant	Communications	\$350.98
COURT SYSTEM	Lisa Bryant	Supplies and Materials	\$172.59
COURT SYSTEM	Lisa Bryant	Travel	\$547.08
COURT SYSTEM	Lisa Bryant	Utilities and Fuel	\$299.52
COURT SYSTEM	Lisa Richter	Printing and Duplicating	\$179.25
COURT SYSTEM	Lisa Richter	Supplies and Materials	\$136.82
COURT SYSTEM	Lisa Richter	Travel	\$80.84
COURT SYSTEM	Lisa Rippy	Supplies and Materials	\$131.31
COURT SYSTEM	Lu Ann Ballew	Communications	\$264.95
COURT SYSTEM	Lu Ann Ballew	Travel	\$315.84
COURT SYSTEM	Lynn Brown	Travel	\$450.20
COURT SYSTEM	Lynn Terrell	Data Processing	\$157.28
COURT SYSTEM	Lynn Terrell	Supplies and Materials	\$135.89
COURT SYSTEM	Lynn Terrell	Travel	\$311.14
COURT SYSTEM	Martha Brasfield	Communications	\$59.00
COURT SYSTEM	Martha Brasfield	Printing and Duplicating	\$74.75
COURT SYSTEM	Martha Brasfield	Travel	\$329.10
COURT SYSTEM	Mary Gillespie	Travel	\$71.44
COURT SYSTEM	Mary McKnight	Travel	\$27.16
COURT SYSTEM	Mary Rose Zingale Garcia	Travel	\$283.50
COURT SYSTEM	Matthew Gerdeman	Travel	\$172.96
COURT SYSTEM	Melanie Stinson	Printing and Duplicating	\$158.33
COURT SYSTEM	Melanie Stinson	Supplies and Materials	\$19.95
COURT SYSTEM	Melanie Stinson	Travel	\$80.84
COURT SYSTEM	Melinda Hodges	Travel	\$352.24
COURT SYSTEM	Melissa Wheelles	Travel	\$64.86
COURT SYSTEM	Michael Catalano	Travel	\$167.32
COURT SYSTEM	Michael Jones	Printing and Duplicating	\$57.25
COURT SYSTEM	Michael Jones	Travel	\$511.36
COURT SYSTEM	Michael Moyers	Travel	\$273.88
COURT SYSTEM	Michael Parsons	Travel	\$267.90

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COURT SYSTEM	Michael Sharp	Travel	\$444.62
COURT SYSTEM	Nancy Jones	Travel	\$446.90
COURT SYSTEM	Neal Davis	Travel	\$336.50
COURT SYSTEM	Norma McGee Ogle	Travel	\$918.56
COURT SYSTEM	Nyasha Justice	Travel	\$1,255.83
COURT SYSTEM	O Duane Slone	Travel	\$332.70
COURT SYSTEM	Palma Love	Communications	\$44.00
COURT SYSTEM	Palma Love	Travel	\$36.19
COURT SYSTEM	Pamela Wade	Travel	\$341.62
COURT SYSTEM	Pamela Wilson	Communications	\$10.14
COURT SYSTEM	Pamela Wilson	Data Processing	\$31.82
COURT SYSTEM	Pamela Wilson	Travel	\$174.84
COURT SYSTEM	Rachel Waterhouse	Communications	\$58.00
COURT SYSTEM	Randall Spivey	Travel	\$423.09
COURT SYSTEM	Rex Henry Ogle	Communications	\$35.00
COURT SYSTEM	Rex Henry Ogle	Travel	\$109.98
COURT SYSTEM	Richard Vance	Travel	\$62.04
COURT SYSTEM	Robbie Beal	Travel	\$857.28
COURT SYSTEM	Robert Burch	Communications	\$8.14
COURT SYSTEM	Robert Burch	Supplies and Materials	\$90.56
COURT SYSTEM	Robert Burch	Travel	\$313.02
COURT SYSTEM	Robert Childers	Travel	\$337.40
COURT SYSTEM	Robert Corlew	Data Processing	\$143.99
COURT SYSTEM	Robert Corlew	Supplies and Materials	\$130.13
COURT SYSTEM	Robert Corlew	Travel	\$54.52
COURT SYSTEM	Robert Crigler	Supplies and Materials	\$12.86
COURT SYSTEM	Robert Crigler	Travel	\$209.96
COURT SYSTEM	Robert Cupp	Travel	\$689.12
COURT SYSTEM	Robert Holloway	Communications	\$123.95
COURT SYSTEM	Robert Holloway	Travel	\$322.90
COURT SYSTEM	Robert Jones	Communications	\$155.95
COURT SYSTEM	Robert Jones	Printing and Duplicating	\$74.75
COURT SYSTEM	Robert Jones	Travel	\$359.02
COURT SYSTEM	Robert Jones	Utilities and Fuel	\$162.21
COURT SYSTEM	Robert Montgomery	Travel	\$476.92
COURT SYSTEM	Rockelle Coffey	Travel	\$127.84
COURT SYSTEM	Roger Amos Page	Travel	\$339.75
COURT SYSTEM	Ron Harmon	Communications	\$379.81
COURT SYSTEM	Ron Harmon	Travel	\$933.36
COURT SYSTEM	Ron Harmon	Utilities and Fuel	\$234.50
COURT SYSTEM	Ronald Thurman	Travel	\$315.78
COURT SYSTEM	Ross Hicks	Printing and Duplicating	\$28.40
COURT SYSTEM	Ross Hicks	Travel	\$359.02
COURT SYSTEM	Roy Morgan	Communications	\$44.00
COURT SYSTEM	Roy Morgan	Travel	\$323.30
COURT SYSTEM	Russell Moore	Communications	\$110.95
COURT SYSTEM	Russell Moore	Data Processing	\$55.79
COURT SYSTEM	Russell Moore	Printing and Duplicating	\$74.75
COURT SYSTEM	Russell Moore	Supplies and Materials	\$124.32
COURT SYSTEM	Russell Moore	Travel	\$353.11
COURT SYSTEM	Russell Simmons	Communications	\$109.95
COURT SYSTEM	Russell Simmons	Printing and Duplicating	\$28.40
COURT SYSTEM	Russell Simmons	Supplies and Materials	\$60.00
COURT SYSTEM	Russell Simmons	Travel	\$288.52
COURT SYSTEM	Sandra Garrett	Travel	\$1,069.42
COURT SYSTEM	Sarah Hodges	Travel	\$167.50
COURT SYSTEM	Scott McGinness	Travel	\$143.90
COURT SYSTEM	Sharon Lee	Supplies and Materials	\$35.90

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
COURT SYSTEM	Sharon Lee	Training	\$125.00
COURT SYSTEM	Sharon Lee	Travel	\$1,543.89
COURT SYSTEM	Sheila Staggs	Travel	\$129.72
COURT SYSTEM	Shelia Myers	Travel	\$116.56
COURT SYSTEM	Sherrie Smith	Travel	\$445.48
COURT SYSTEM	Stella Hargrove	Travel	\$455.30
COURT SYSTEM	Stephanie Holliday	Travel	\$50.76
COURT SYSTEM	Steven Sword	Travel	\$315.78
COURT SYSTEM	Susan Craig	Travel	\$22.56
COURT SYSTEM	Susan Jones	Travel	\$470.00
COURT SYSTEM	Telford Forgety	Travel	\$347.27
COURT SYSTEM	Terri Elrod	Travel	\$761.40
COURT SYSTEM	Theodore Rice	Supplies and Materials	\$868.68
COURT SYSTEM	Theodore Rice	Travel	\$1,374.86
COURT SYSTEM	Thomas Frierson	Printing and Duplicating	\$74.75
COURT SYSTEM	Thomas Frierson	Travel	\$728.04
COURT SYSTEM	Thomas Graham	Communications	\$247.70
COURT SYSTEM	Thomas Graham	Supplies and Materials	\$71.25
COURT SYSTEM	Thomas Graham	Travel	\$613.22
COURT SYSTEM	Thomas Graham	Utilities and Fuel	\$224.88
COURT SYSTEM	Thomas Seeley	Supplies and Materials	\$83.50
COURT SYSTEM	Thomas Seeley	Travel	\$338.40
COURT SYSTEM	Thomas Woodall	Supplies and Materials	\$60.00
COURT SYSTEM	Thomas Woodall	Travel	\$349.12
COURT SYSTEM	Thomas Woodall	Utilities and Fuel	\$273.02
COURT SYSTEM	Thomas Wright	Travel	\$441.34
COURT SYSTEM	Timothy Easter	Travel	\$436.64
COURT SYSTEM	Tony Childress	Travel	\$322.92
COURT SYSTEM	Tony Childress	Utilities and Fuel	\$152.66
COURT SYSTEM	Tracy Long	Travel	\$186.92
COURT SYSTEM	Vanessa Jackson	Communications	\$49.99
COURT SYSTEM	Vanessa Jackson	Printing and Duplicating	\$74.75
COURT SYSTEM	Vanessa Jackson	Supplies and Materials	\$150.00
COURT SYSTEM	W Frank Brown	Travel	\$268.31
COURT SYSTEM	W Michael Maloan	Communications	\$244.99
COURT SYSTEM	W Michael Maloan	Printing and Duplicating	\$28.40
COURT SYSTEM	W Michael Maloan	Travel	\$125.02
COURT SYSTEM	W Neil Thomas	Travel	\$320.08
COURT SYSTEM	Walter Evans	Travel	\$346.80
COURT SYSTEM	Walter Kurtz	Communications	\$79.20
COURT SYSTEM	Walter Kurtz	Data Processing	\$168.99
COURT SYSTEM	Walter Kurtz	Travel	\$2,777.49
COURT SYSTEM	Wanda Everson-Donnelly	Travel	\$437.01
COURT SYSTEM	Ward Hollingsworth	Travel	\$263.14
COURT SYSTEM	Wendy Borthwick	Travel	\$21.15
COURT SYSTEM	William Acree	Communications	\$196.95
COURT SYSTEM	William Acree	Data Processing	\$65.99
COURT SYSTEM	William Acree	Supplies and Materials	\$134.43
COURT SYSTEM	William Acree	Travel	\$518.42
COURT SYSTEM	William Acree	Utilities and Fuel	\$174.83
COURT SYSTEM	William Cole	Communications	\$289.88
COURT SYSTEM	William Cole	Printing and Duplicating	\$74.75
COURT SYSTEM	William Cole	Travel	\$985.60
COURT SYSTEM	William Cole	Utilities and Fuel	\$17.82
COURT SYSTEM	William Swann	Travel	\$316.72
COURT SYSTEM	William Ward	Travel	\$351.50
COURT SYSTEM	William York	Travel	\$461.54
COURT SYSTEM	Willie Jones	Travel	\$24.00

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPARTMENT OF STATE	Adrienne Maloney	Travel	\$25.38
DEPARTMENT OF STATE	Amy Rice	Travel	\$16.92
DEPARTMENT OF STATE	Andrew Merritt	Travel	\$134.36
DEPARTMENT OF STATE	Brook Thompson	Travel	\$475.26
DEPARTMENT OF STATE	Charles Sherrill	Travel	\$664.02
DEPARTMENT OF STATE	Deborah Merritt	Travel	\$31.96
DEPARTMENT OF STATE	Dewayne Bunch	Travel	\$1,043.83
DEPARTMENT OF STATE	Dustin Gingrow	Travel	\$78.96
DEPARTMENT OF STATE	Elizabeth Jarvis	Supplies and Materials	\$25.35
DEPARTMENT OF STATE	Elizabeth Jarvis	Travel	\$694.60
DEPARTMENT OF STATE	Eva Gunnels	Travel	\$124.08
DEPARTMENT OF STATE	Faith Holdredge	Travel	\$97.76
DEPARTMENT OF STATE	Genny Carter	Travel	\$474.14
DEPARTMENT OF STATE	Gus Hargett	Supplies and Materials	\$21.00
DEPARTMENT OF STATE	Gus Hargett	Travel	\$372.51
DEPARTMENT OF STATE	J Randall Lafavor	Travel	\$666.46
DEPARTMENT OF STATE	J Thomas Head	Travel	\$89.28
DEPARTMENT OF STATE	Jonathan Rummel	Travel	\$411.66
DEPARTMENT OF STATE	Joyce Ball	Travel	\$202.81
DEPARTMENT OF STATE	Joyce Safley	Travel	\$874.42
DEPARTMENT OF STATE	Judy Clark	Travel	\$42.30
DEPARTMENT OF STATE	Julia Thompson	Travel	\$91.50
DEPARTMENT OF STATE	Katherine Beshires	Supplies and Materials	\$31.41
DEPARTMENT OF STATE	Kathryn Cagle	Travel	\$50.76
DEPARTMENT OF STATE	Lana Coates	Travel	\$39.48
DEPARTMENT OF STATE	Leonard Pogue	Travel	\$647.19
DEPARTMENT OF STATE	Lindsey Wesson	Travel	\$562.50
DEPARTMENT OF STATE	Lynette Sloan	Travel	\$562.50
DEPARTMENT OF STATE	Lynn Alexander	Travel	\$536.99
DEPARTMENT OF STATE	Margaret Bahou	Travel	\$702.04
DEPARTMENT OF STATE	Margaret Robertson	Travel	\$502.19
DEPARTMENT OF STATE	Marion Bryant	Travel	\$244.42
DEPARTMENT OF STATE	Mattielyn Williams	Travel	\$25.38
DEPARTMENT OF STATE	Rebecca Bailey	Travel	\$156.04
DEPARTMENT OF STATE	Robert Wilson	Travel	\$1,264.87
DEPARTMENT OF STATE	Shannon White	Travel	\$91.50
DEPARTMENT OF STATE	Stephen Darnell	Travel	\$943.84
DEPARTMENT OF STATE	Susan Simmons	Travel	\$72.38
DEPARTMENT OF STATE	Troy Yost	Travel	\$24.44
DEPARTMENT OF STATE	Wanda Peters	Travel	\$324.30
DEPARTMENT OF STATE	Wendy Cornelisen	Travel	\$562.50
DEPARTMENT OF THE TREASURY	Albert Chang	Training	\$567.89
DEPARTMENT OF THE TREASURY	Amy Dunlap	Travel	\$905.82
DEPARTMENT OF THE TREASURY	Andrew Palmer	Travel	\$829.03
DEPARTMENT OF THE TREASURY	Bill Abney	Prof Services Third Party	\$15.44
DEPARTMENT OF THE TREASURY	Bill Abney	Supplies and Materials	\$23.39
DEPARTMENT OF THE TREASURY	Bill Abney	Travel	\$2,008.59
DEPARTMENT OF THE TREASURY	Brian Jefferies	Travel	\$75.20
DEPARTMENT OF THE TREASURY	David Lillard	Supplies and Materials	\$51.70
DEPARTMENT OF THE TREASURY	David Lillard	Travel	\$879.68
DEPARTMENT OF THE TREASURY	Delores Griffin	Supplies and Materials	\$119.47
DEPARTMENT OF THE TREASURY	George Brakebill	Supplies and Materials	\$76.46
DEPARTMENT OF THE TREASURY	George Brakebill	Travel	\$1,297.09
DEPARTMENT OF THE TREASURY	James Fohl	Travel	\$1,077.96
DEPARTMENT OF THE TREASURY	James Wayman	Travel	\$359.60
DEPARTMENT OF THE TREASURY	Jesse Picunko	Travel	\$850.10
DEPARTMENT OF THE TREASURY	Jill Bachus	Travel	\$1,239.72
DEPARTMENT OF THE TREASURY	John Gabriel	Travel	\$1,743.64



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPARTMENT OF THE TREASURY	Kaci Lantz	Travel	\$389.59
DEPARTMENT OF THE TREASURY	Kanika Coleman	Travel	\$668.53
DEPARTMENT OF THE TREASURY	Karen Curtis	Travel	\$71.44
DEPARTMENT OF THE TREASURY	Kenneth McDowell	Travel	\$808.89
DEPARTMENT OF THE TREASURY	Lori Newberry	Travel	\$16.92
DEPARTMENT OF THE TREASURY	Mark Wakefield	Travel	\$167.32
DEPARTMENT OF THE TREASURY	Michael Keeler	Supplies and Materials	\$170.38
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Travel	\$48.88
DEPARTMENT OF THE TREASURY	Peter Katseff	Travel	\$778.63
DEPARTMENT OF THE TREASURY	Ronald Butterfield	Travel	\$315.37
DEPARTMENT OF THE TREASURY	Roy Wellington	Supplies and Materials	\$40.76
DEPARTMENT OF THE TREASURY	Rynara Murphy	Travel	\$961.93
DEPARTMENT OF THE TREASURY	Tammy Gray	Travel	\$246.92
DEPARTMENT OF THE TREASURY	Theodore Daniel	Travel	\$664.71
DEPARTMENT OF THE TREASURY	William McClure	Travel	\$387.32
DEPT OF HEALTH	Abbie Walker	Travel	\$214.79
DEPT OF HEALTH	Alan Sims	Travel	\$334.64
DEPT OF HEALTH	Albert Champagne	Travel	\$348.70
DEPT OF HEALTH	Alice Ware	Travel	\$45.12
DEPT OF HEALTH	Alice Wise	Travel	\$122.20
DEPT OF HEALTH	Alicia Haffner	Travel	\$43.24
DEPT OF HEALTH	Alicia Langford	Travel	\$101.05
DEPT OF HEALTH	Alisa Cade	Travel	\$176.72
DEPT OF HEALTH	Allysceaeioun Britt	Travel	\$384.59
DEPT OF HEALTH	Amanda Gray	Travel	\$37.60
DEPT OF HEALTH	Amanda Prichard	Travel	\$29.14
DEPT OF HEALTH	Ami Mitchell	Travel	\$297.51
DEPT OF HEALTH	Amy Carr	Travel	\$282.47
DEPT OF HEALTH	Amy Cox	Travel	\$507.82
DEPT OF HEALTH	Amy Myers	Travel	\$50.29
DEPT OF HEALTH	Amy Riggins	Travel	\$15.98
DEPT OF HEALTH	Amy Seals	Travel	\$800.98
DEPT OF HEALTH	Amy Smith	Travel	\$59.22
DEPT OF HEALTH	Amy Stewart	Travel	\$56.40
DEPT OF HEALTH	Amy Waters	Travel	\$143.82
DEPT OF HEALTH	Amy Woron	Training	\$150.00
DEPT OF HEALTH	Amy Woron	Travel	\$989.75
DEPT OF HEALTH	Anandra Mccord	Travel	\$13.16
DEPT OF HEALTH	Andre Fresco	Travel	\$102.46
DEPT OF HEALTH	Andrea Fox	Travel	\$48.88
DEPT OF HEALTH	Andrea Harding	Travel	\$360.96
DEPT OF HEALTH	Andrea Lee	Travel	\$557.89
DEPT OF HEALTH	Andrea Shanks	Travel	\$193.64
DEPT OF HEALTH	Andrea Turner	Travel	\$232.53
DEPT OF HEALTH	Andrew Langford	Travel	\$587.03
DEPT OF HEALTH	Angela Henderson	Travel	\$23.50
DEPT OF HEALTH	Angela Minor	Travel	\$315.85
DEPT OF HEALTH	Angela Mitchell	Travel	\$41.36
DEPT OF HEALTH	Angela Morrison	Travel	\$74.73
DEPT OF HEALTH	Angela Ward	Travel	\$405.14
DEPT OF HEALTH	Angelina Schouten	Travel	\$146.64
DEPT OF HEALTH	Angeline Allen	Communications	\$11.95
DEPT OF HEALTH	Angeline Allen	Training	\$50.00
DEPT OF HEALTH	Angeline Allen	Travel	\$235.30
DEPT OF HEALTH	Angie Faulkner	Travel	\$503.37
DEPT OF HEALTH	Anita Davis	Travel	\$622.84
DEPT OF HEALTH	Anita Matheny	Travel	\$39.48
DEPT OF HEALTH	Anita Stevens	Travel	\$10.34

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Ann Hopton	Travel	\$728.32
DEPT OF HEALTH	Anna Ledbetter	Travel	\$31.02
DEPT OF HEALTH	Anne Elizabeth Llewellyn	Travel	\$348.70
DEPT OF HEALTH	Annette Haley	Travel	\$215.73
DEPT OF HEALTH	Annie Hunt-Stinson	Travel	\$22.56
DEPT OF HEALTH	April Fletcher	Travel	\$583.27
DEPT OF HEALTH	April Wilson	Travel	\$13.63
DEPT OF HEALTH	Arthur Miller	Travel	\$174.37
DEPT OF HEALTH	Arthur Thompson	Travel	\$37.60
DEPT OF HEALTH	Ashley Alexander	Travel	\$88.36
DEPT OF HEALTH	Ashley Hook	Travel	\$498.20
DEPT OF HEALTH	Ashley Powell	Travel	\$67.68
DEPT OF HEALTH	Autumn Mays	Training	\$25.00
DEPT OF HEALTH	Autumn Mays	Travel	\$706.60
DEPT OF HEALTH	Ava Laycook	Travel	\$56.40
DEPT OF HEALTH	Barabra Collins	Travel	\$361.90
DEPT OF HEALTH	Barbara Ann Rogers	Travel	\$20.68
DEPT OF HEALTH	Barbara Babcock	Travel	\$12.22
DEPT OF HEALTH	Barbara Brennan	Travel	\$75.20
DEPT OF HEALTH	Barbara Brock	Travel	\$272.60
DEPT OF HEALTH	Barbara Childress	Travel	\$60.63
DEPT OF HEALTH	Barbara Jones	Travel	\$236.88
DEPT OF HEALTH	Barbara Kelly	Travel	\$234.53
DEPT OF HEALTH	Barbara King	Travel	\$26.79
DEPT OF HEALTH	Barbara Potts	Travel	\$618.52
DEPT OF HEALTH	Barbara Reedy	Travel	\$161.21
DEPT OF HEALTH	Barbara Roller	Travel	\$124.08
DEPT OF HEALTH	Barbara Weeks	Travel	\$98.70
DEPT OF HEALTH	Barbara Whitwell	Travel	\$20.68
DEPT OF HEALTH	Barney Beatty	Travel	\$120.32
DEPT OF HEALTH	Barrett Rosen	Travel	\$11.28
DEPT OF HEALTH	Barry Luna	Travel	\$219.96
DEPT OF HEALTH	Barry Weber	Travel	\$30.08
DEPT OF HEALTH	Becky Madding	Travel	\$241.58
DEPT OF HEALTH	Belinda Mccall	Travel	\$157.92
DEPT OF HEALTH	Ben Harris	Travel	\$285.76
DEPT OF HEALTH	Beth Denney	Travel	\$36.66
DEPT OF HEALTH	Beth Hamilton	Travel	\$115.62
DEPT OF HEALTH	Betty Franks	Travel	\$1,355.38
DEPT OF HEALTH	Betty Houser	Printing and Duplicating	\$33.37
DEPT OF HEALTH	Betty Houser	Travel	\$76.14
DEPT OF HEALTH	Betty Thompson	Travel	\$84.60
DEPT OF HEALTH	Betty-jo Skidmore	Travel	\$1,869.95
DEPT OF HEALTH	Beverly Chandler	Travel	\$16.45
DEPT OF HEALTH	Beverly Cox	Travel	\$1,221.71
DEPT OF HEALTH	Beverly Hicks	Travel	\$75.20
DEPT OF HEALTH	Beverly Lawson	Travel	\$1.88
DEPT OF HEALTH	Billie Bull	Travel	\$35.72
DEPT OF HEALTH	Billie Simms	Travel	\$235.94
DEPT OF HEALTH	Billy Mothershed	Travel	\$415.48
DEPT OF HEALTH	Blanca Taylor	Travel	\$436.72
DEPT OF HEALTH	Bobbie Jeanne Miller	Travel	\$110.92
DEPT OF HEALTH	Bonnie Jenkins	Travel	\$315.84
DEPT OF HEALTH	Bowman Wright	Travel	\$227.01
DEPT OF HEALTH	Brad Gere	Travel	\$612.64
DEPT OF HEALTH	Bradley Parman	Travel	\$23.50
DEPT OF HEALTH	Brandi Pharris	Travel	\$178.60
DEPT OF HEALTH	Brenda Chambers	Travel	\$397.62

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Brenda Dew	Travel	\$74.40
DEPT OF HEALTH	Brenda Harris	Travel	\$105.28
DEPT OF HEALTH	Brenda Massey	Travel	\$232.65
DEPT OF HEALTH	Brian Moore	Travel	\$353.13
DEPT OF HEALTH	Brian Sims	Travel	\$11.00
DEPT OF HEALTH	Brigina Wilkerson	Travel	\$831.32
DEPT OF HEALTH	Brittney Edmonds	Travel	\$67.68
DEPT OF HEALTH	Bruce Craig	Travel	\$368.01
DEPT OF HEALTH	Brynn Berger	Training	\$75.00
DEPT OF HEALTH	Brynn Berger	Travel	\$375.20
DEPT OF HEALTH	Buffie Nelms	Travel	\$50.76
DEPT OF HEALTH	Caleb Hart	Travel	\$1,178.23
DEPT OF HEALTH	Camitra Yvonne Connor	Travel	\$90.24
DEPT OF HEALTH	Candace Gorman	Travel	\$16.92
DEPT OF HEALTH	Candi Davis	Travel	\$511.42
DEPT OF HEALTH	Candice Rickman	Travel	\$349.68
DEPT OF HEALTH	Candice Temple	Travel	\$10.34
DEPT OF HEALTH	Carla Brown	Travel	\$20.68
DEPT OF HEALTH	Carla Jo Kress	Travel	\$77.08
DEPT OF HEALTH	Carla Valdez	Travel	\$15.98
DEPT OF HEALTH	Carmen Pardue	Travel	\$421.12
DEPT OF HEALTH	Carmencita Espada	Training	\$25.00
DEPT OF HEALTH	Carmencita Espada	Travel	\$26.32
DEPT OF HEALTH	Carol Collins	Travel	\$75.20
DEPT OF HEALTH	Carol Mace	Travel	\$461.50
DEPT OF HEALTH	Carol Mione-Myatt	Travel	\$273.54
DEPT OF HEALTH	Caroline Hurt	Travel	\$195.52
DEPT OF HEALTH	Carolyn Jones	Travel	\$44.18
DEPT OF HEALTH	Carolyn Pulley	Travel	\$41.83
DEPT OF HEALTH	Cary Forsythe	Travel	\$216.20
DEPT OF HEALTH	Casey Hicks	Travel	\$426.29
DEPT OF HEALTH	Cassandra Vance	Travel	\$100.58
DEPT OF HEALTH	Catherine Kidwell	Prof Services Third Party	\$120.00
DEPT OF HEALTH	Catherine Kidwell	Travel	\$587.97
DEPT OF HEALTH	Catherine Phillips	Travel	\$228.42
DEPT OF HEALTH	Cathy Black	Travel	\$24.44
DEPT OF HEALTH	Cathy Hopkins	Travel	\$164.50
DEPT OF HEALTH	Cathy Sandidge	Travel	\$108.57
DEPT OF HEALTH	Cathy Turner	Travel	\$73.79
DEPT OF HEALTH	Celia Bridgeman	Travel	\$39.48
DEPT OF HEALTH	Celine Dickens	Travel	\$434.28
DEPT OF HEALTH	Charlene Thomas	Travel	\$476.58
DEPT OF HEALTH	Charles Holt Jr	Travel	\$124.08
DEPT OF HEALTH	Charles Turner	Travel	\$391.04
DEPT OF HEALTH	Charles White	Travel	\$528.84
DEPT OF HEALTH	Charlotte Coleman	Travel	\$662.70
DEPT OF HEALTH	Charlotte Parker	Travel	\$571.78
DEPT OF HEALTH	Cheryl Cole	Travel	\$644.84
DEPT OF HEALTH	Chris Freeman	Travel	\$124.08
DEPT OF HEALTH	Christen Minnick	Travel	\$15.04
DEPT OF HEALTH	Christian Berry	Travel	\$31.02
DEPT OF HEALTH	Christina Knowles	Travel	\$28.20
DEPT OF HEALTH	Christina Patterson	Travel	\$266.49
DEPT OF HEALTH	Christopher Morris	Travel	\$546.61
DEPT OF HEALTH	Christopher Power	Travel	\$639.52
DEPT OF HEALTH	Christopher Sluss	Travel	\$749.12
DEPT OF HEALTH	Christy Brawner	Travel	\$8.46
DEPT OF HEALTH	Christy Collins	Travel	\$454.49

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Chrystal Cheek	Travel	\$33.12
DEPT OF HEALTH	Cindy Anders	Travel	\$555.07
DEPT OF HEALTH	Cindy Stamey	Travel	\$75.20
DEPT OF HEALTH	Cindy Wilkins	Travel	\$245.34
DEPT OF HEALTH	Claudia Lopez	Travel	\$217.14
DEPT OF HEALTH	Conn Mcconnell	Travel	\$121.26
DEPT OF HEALTH	Connie Baker	Travel	\$2,434.35
DEPT OF HEALTH	Connie Ferge	Travel	\$45.12
DEPT OF HEALTH	Connie Ingram	Travel	\$242.08
DEPT OF HEALTH	Connie Jackson	Travel	\$21.15
DEPT OF HEALTH	Constance Yvette Baker	Travel	\$147.58
DEPT OF HEALTH	Corazon Thurman	Travel	\$697.48
DEPT OF HEALTH	Corinne Troupe	Travel	\$167.32
DEPT OF HEALTH	Craig Haltom	Travel	\$511.77
DEPT OF HEALTH	Craig Ivey	Travel	\$587.62
DEPT OF HEALTH	Craig Shepherd	Travel	\$963.16
DEPT OF HEALTH	Cristine Wells	Travel	\$58.28
DEPT OF HEALTH	Crystal Hawkins	Travel	\$646.72
DEPT OF HEALTH	Cynthia Ables	Travel	\$84.60
DEPT OF HEALTH	Cynthia Cosby	Travel	\$492.09
DEPT OF HEALTH	Cynthia English	Travel	\$35.72
DEPT OF HEALTH	Cynthia Gaylord	Travel	\$577.63
DEPT OF HEALTH	Cynthia Greenwood	Travel	\$44.18
DEPT OF HEALTH	Cynthia Kay Cotnam	Travel	\$181.89
DEPT OF HEALTH	Cynthia Lee Thomas	Travel	\$305.97
DEPT OF HEALTH	Cynthia Lewis	Travel	\$375.14
DEPT OF HEALTH	Cynthia Marshall	Travel	\$241.11
DEPT OF HEALTH	Cynthia Myers	Travel	\$98.70
DEPT OF HEALTH	Cynthia Payne-Taylor	Travel	\$1,078.18
DEPT OF HEALTH	Cynthia Reece	Travel	\$289.05
DEPT OF HEALTH	Cynthia Sanders	Travel	\$303.15
DEPT OF HEALTH	Cynthia Saylor	Travel	\$36.66
DEPT OF HEALTH	Cynthia Shelton	Travel	\$292.81
DEPT OF HEALTH	Cynthia Trantham	Travel	\$31.96
DEPT OF HEALTH	Cynthia Wilson	Travel	\$1,818.08
DEPT OF HEALTH	Dana Fike	Travel	\$169.20
DEPT OF HEALTH	Dana Garrett	Travel	\$24.44
DEPT OF HEALTH	Dana Jackson	Travel	\$430.32
DEPT OF HEALTH	Daniel Heil	Travel	\$335.47
DEPT OF HEALTH	Daniel Lownsdale	Travel	\$451.67
DEPT OF HEALTH	Daniel Mitchell	Travel	\$639.52
DEPT OF HEALTH	Daniel Muleta	Training	\$75.00
DEPT OF HEALTH	Daniel Walker	Communications	\$47.95
DEPT OF HEALTH	Daniel Walker	Travel	\$231.40
DEPT OF HEALTH	Danna Taylor	Travel	\$342.63
DEPT OF HEALTH	Danny Hall	Travel	\$178.60
DEPT OF HEALTH	Darcy Boynton	Travel	\$430.52
DEPT OF HEALTH	Dare Bible	Travel	\$815.52
DEPT OF HEALTH	Darla Sain	Travel	\$165.44
DEPT OF HEALTH	Darla Sampson	Travel	\$112.80
DEPT OF HEALTH	Darlene Williams	Travel	\$178.60
DEPT OF HEALTH	Dashan Sardine	Travel	\$109.98
DEPT OF HEALTH	David Brumley	Communications	\$42.95
DEPT OF HEALTH	David Brumley	Travel	\$175.78
DEPT OF HEALTH	David Garner	Travel	\$642.22
DEPT OF HEALTH	David King	Travel	\$180.48
DEPT OF HEALTH	David Kirschke	Training	\$300.00
DEPT OF HEALTH	David Kirschke	Travel	\$826.10



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	David Rash	Travel	\$420.65
DEPT OF HEALTH	David Sullivan	Travel	\$184.24
DEPT OF HEALTH	David Troutman	Travel	\$266.02
DEPT OF HEALTH	David Walker	Travel	\$112.33
DEPT OF HEALTH	Dawn Butler	Travel	\$627.52
DEPT OF HEALTH	Dea Smith	Travel	\$1,413.50
DEPT OF HEALTH	Deana Oatsvall	Travel	\$22.09
DEPT OF HEALTH	Deandria Bogart	Travel	\$30.08
DEPT OF HEALTH	Debbie Duke	Travel	\$8.93
DEPT OF HEALTH	Debbie Palmer	Travel	\$93.53
DEPT OF HEALTH	Debbie Pickle	Travel	\$501.49
DEPT OF HEALTH	Deborah Cagle	Travel	\$109.51
DEPT OF HEALTH	Deborah Cox	Travel	\$294.31
DEPT OF HEALTH	Deborah Edge	Travel	\$9.40
DEPT OF HEALTH	Deborah Hardin	Travel	\$419.43
DEPT OF HEALTH	Deborah Holliday	Travel	\$750.24
DEPT OF HEALTH	Deborah Hoy	Travel	\$67.68
DEPT OF HEALTH	Deborah Lownsdale	Travel	\$178.13
DEPT OF HEALTH	Deborah Molder	Travel	\$105.28
DEPT OF HEALTH	Deborah Solomon	Travel	\$426.77
DEPT OF HEALTH	Deborah Summerskill	Travel	\$122.20
DEPT OF HEALTH	Deborah Vandergriff	Travel	\$838.57
DEPT OF HEALTH	Deborah Ward	Travel	\$537.68
DEPT OF HEALTH	Debra Lorenz	Travel	\$266.96
DEPT OF HEALTH	Debra Pannell	Travel	\$2,978.66
DEPT OF HEALTH	Demetra Pickett	Travel	\$14.10
DEPT OF HEALTH	Demetra Pratt	Travel	\$205.88
DEPT OF HEALTH	Dena Mashburn	Travel	\$136.30
DEPT OF HEALTH	Detrell Southall	Travel	\$679.35
DEPT OF HEALTH	Diana Cross	Travel	\$674.00
DEPT OF HEALTH	Diana Harchis	Travel	\$93.06
DEPT OF HEALTH	Diana Saia	Travel	\$519.35
DEPT OF HEALTH	Diane Davis	Travel	\$195.99
DEPT OF HEALTH	Diane Hitz	Travel	\$491.47
DEPT OF HEALTH	Dianne Duncan	Travel	\$273.75
DEPT OF HEALTH	Dianne Overton	Travel	\$46.53
DEPT OF HEALTH	Donald Brookshire	Travel	\$124.08
DEPT OF HEALTH	Donald Milam	Travel	\$1,202.88
DEPT OF HEALTH	Donald Polk	Travel	\$267.35
DEPT OF HEALTH	Donald Wells	Travel	\$487.08
DEPT OF HEALTH	Donita Woodall	Travel	\$74.73
DEPT OF HEALTH	Donna Gibbs	Travel	\$91.65
DEPT OF HEALTH	Donna Moore	Travel	\$130.66
DEPT OF HEALTH	Donna Patterson	Travel	\$28.20
DEPT OF HEALTH	Donna Pitman	Travel	\$511.42
DEPT OF HEALTH	Donna Pleasant	Travel	\$533.92
DEPT OF HEALTH	Donna Raines	Travel	\$282.00
DEPT OF HEALTH	Donna Robbins	Travel	\$45.12
DEPT OF HEALTH	Donna Stock	Travel	\$28.20
DEPT OF HEALTH	Donna Tidwell	Travel	\$953.79
DEPT OF HEALTH	Doris Frazier	Travel	\$314.90
DEPT OF HEALTH	Dorothy Collins	Travel	\$47.00
DEPT OF HEALTH	Duane Wyrick	Travel	\$383.99
DEPT OF HEALTH	Dustin Phillips	Travel	\$1,540.66
DEPT OF HEALTH	Earlene Hamilton	Travel	\$28.67
DEPT OF HEALTH	Eden Matheson	Travel	\$99.17
DEPT OF HEALTH	Edward Risby	Travel	\$26.04
DEPT OF HEALTH	Edythe Cundall	Travel	\$16.92

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Effie Boothe	Communications	\$1.09
DEPT OF HEALTH	Effie Boothe	Travel	\$372.16
DEPT OF HEALTH	Elizabeth Cook	Travel	\$69.56
DEPT OF HEALTH	Elizabeth Cullen	Travel	\$117.50
DEPT OF HEALTH	Elizabeth Elliott	Travel	\$82.72
DEPT OF HEALTH	Elizabeth Jill Murdock	Travel	\$80.84
DEPT OF HEALTH	Elizabeth Lund	Training	\$350.00
DEPT OF HEALTH	Elizabeth Lund	Travel	\$1,178.70
DEPT OF HEALTH	Elizabeth Maxen	Travel	\$141.00
DEPT OF HEALTH	Elizabeth Miller	Travel	\$526.73
DEPT OF HEALTH	Elizabeth Pope	Travel	\$294.69
DEPT OF HEALTH	Elizabeth Rader	Travel	\$580.86
DEPT OF HEALTH	Elizabeth Reese	Travel	\$15.51
DEPT OF HEALTH	Elizabeth Sherfy	Travel	\$352.10
DEPT OF HEALTH	Elizabeth Willis	Travel	\$34.78
DEPT OF HEALTH	Elna Blankenship	Travel	\$74.26
DEPT OF HEALTH	Eloise Waters	Travel	\$94.00
DEPT OF HEALTH	Emily Germer	Travel	\$985.72
DEPT OF HEALTH	Emma Swart	Travel	\$84.60
DEPT OF HEALTH	Eric Coffey	Travel	\$277.46
DEPT OF HEALTH	Erica Hardin	Travel	\$949.40
DEPT OF HEALTH	Erica Lee	Travel	\$374.59
DEPT OF HEALTH	Erica Wilson	Travel	\$306.91
DEPT OF HEALTH	Erik Mullins	Travel	\$369.42
DEPT OF HEALTH	Erin Holt	Training	\$50.00
DEPT OF HEALTH	Erin Holt	Travel	\$1,692.01
DEPT OF HEALTH	Ethel Bowker	Travel	\$267.90
DEPT OF HEALTH	Etta Melton	Travel	\$73.32
DEPT OF HEALTH	Eugene Bacon	Travel	\$604.42
DEPT OF HEALTH	Evelyn Manley	Travel	\$62.04
DEPT OF HEALTH	Evelyn Muller	Travel	\$180.95
DEPT OF HEALTH	Evelyn Vaillencourt	Travel	\$297.98
DEPT OF HEALTH	Farrah Fox	Travel	\$539.56
DEPT OF HEALTH	Fay Sherry	Travel	\$65.80
DEPT OF HEALTH	Felicia Jenkins	Travel	\$27.26
DEPT OF HEALTH	Felicia Love	Travel	\$115.15
DEPT OF HEALTH	Fred Adams	Travel	\$310.36
DEPT OF HEALTH	Freda Forsythe	Travel	\$861.05
DEPT OF HEALTH	Freda Nester	Travel	\$302.21
DEPT OF HEALTH	Gabrielle Hunter	Travel	\$307.38
DEPT OF HEALTH	Gail Benton	Travel	\$162.62
DEPT OF HEALTH	Gary Lovelady	Travel	\$61.10
DEPT OF HEALTH	Gayle Hopson-Ashford	Travel	\$340.28
DEPT OF HEALTH	Geanie Cooper	Travel	\$412.66
DEPT OF HEALTH	Geetha Natarajan	Travel	\$352.10
DEPT OF HEALTH	Gene Steele	Travel	\$1,057.50
DEPT OF HEALTH	Geneva Alexander	Travel	\$76.14
DEPT OF HEALTH	George Bercaw	Travel	\$547.64
DEPT OF HEALTH	George Gordon	Travel	\$574.81
DEPT OF HEALTH	George Hendricks	Travel	\$122.20
DEPT OF HEALTH	George Howes	Travel	\$76.61
DEPT OF HEALTH	George Walrond	Travel	\$160.27
DEPT OF HEALTH	Gianna Owens	Travel	\$116.56
DEPT OF HEALTH	Gina Wood	Travel	\$33.37
DEPT OF HEALTH	Ginger Lyle	Travel	\$53.58
DEPT OF HEALTH	Glenda King	Travel	\$316.72
DEPT OF HEALTH	Glenda Nanney	Travel	\$129.72
DEPT OF HEALTH	Glenda Williams	Travel	\$375.53

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Glenn Whitefield	Travel	\$185.71
DEPT OF HEALTH	Gloria Wood	Travel	\$172.02
DEPT OF HEALTH	Golie Isleman	Travel	\$26.32
DEPT OF HEALTH	Grace Luskin	Travel	\$345.92
DEPT OF HEALTH	Greg Hatcher	Travel	\$209.15
DEPT OF HEALTH	Gretchen Stackens Dillard	Travel	\$26.32
DEPT OF HEALTH	Gretta Logan	Travel	\$177.19
DEPT OF HEALTH	Guat-siew Mckee	Travel	\$33.84
DEPT OF HEALTH	Guy Kooi	Travel	\$75.20
DEPT OF HEALTH	Gwendalyn Marx	Travel	\$36.66
DEPT OF HEALTH	Haley Colvin	Travel	\$750.59
DEPT OF HEALTH	Hannah Hunter	Travel	\$34.78
DEPT OF HEALTH	Harrell Smith	Travel	\$156.98
DEPT OF HEALTH	Heather Denbow	Travel	\$101.52
DEPT OF HEALTH	Heather Henderson	Travel	\$182.49
DEPT OF HEALTH	Heather Jackson	Travel	\$62.04
DEPT OF HEALTH	Heather Sharp	Travel	\$299.86
DEPT OF HEALTH	Heather Williams	Travel	\$263.20
DEPT OF HEALTH	Helen Brakebill	Travel	\$47.00
DEPT OF HEALTH	Helen Mignon Adams	Training	\$35.00
DEPT OF HEALTH	Helen Mignon Adams	Travel	\$683.39
DEPT OF HEALTH	Henry Fitzhugh	Travel	\$1,244.50
DEPT OF HEALTH	Holli Allen	Travel	\$440.39
DEPT OF HEALTH	Hollie Spears	Travel	\$12.22
DEPT OF HEALTH	Hope Gregory	Travel	\$22.56
DEPT OF HEALTH	Imelda Panlaque Villarosa	Travel	\$141.00
DEPT OF HEALTH	Ingrid Long	Travel	\$22.56
DEPT OF HEALTH	Irmgard Brown	Travel	\$177.79
DEPT OF HEALTH	Jack Cochran	Travel	\$418.02
DEPT OF HEALTH	Jackie Mayo	Travel	\$15.51
DEPT OF HEALTH	Jackie Neas	Travel	\$40.42
DEPT OF HEALTH	Jackie Parrott	Travel	\$286.23
DEPT OF HEALTH	Jackie Wilkerson	Travel	\$1,140.25
DEPT OF HEALTH	Jacqueline Johnson	Travel	\$734.93
DEPT OF HEALTH	Jada Helums	Travel	\$130.66
DEPT OF HEALTH	Jamekia Bailey	Travel	\$838.01
DEPT OF HEALTH	James Atkins	Travel	\$352.63
DEPT OF HEALTH	James Bratcher	Travel	\$189.88
DEPT OF HEALTH	James Burgin	Travel	\$118.44
DEPT OF HEALTH	James Carson	Travel	\$34.78
DEPT OF HEALTH	James Gibson	Travel	\$177.79
DEPT OF HEALTH	James Milliken	Travel	\$51.70
DEPT OF HEALTH	James Mitchell	Travel	\$871.11
DEPT OF HEALTH	James Nailling	Travel	\$180.95
DEPT OF HEALTH	James Philpott	Travel	\$298.40
DEPT OF HEALTH	James Ross	Travel	\$121.26
DEPT OF HEALTH	Jamie Cravens	Travel	\$11.28
DEPT OF HEALTH	Jana Chambers	Travel	\$428.64
DEPT OF HEALTH	Jane Ashe	Travel	\$51.70
DEPT OF HEALTH	Janelle Beville	Communications	\$47.55
DEPT OF HEALTH	Janelle Beville	Travel	\$205.86
DEPT OF HEALTH	Janet Frechette	Travel	\$461.54
DEPT OF HEALTH	Janet Hilton	Travel	\$219.02
DEPT OF HEALTH	Janet Lovell	Travel	\$56.40
DEPT OF HEALTH	Janet McAlister	Travel	\$300.33
DEPT OF HEALTH	Janet Miller	Travel	\$122.20
DEPT OF HEALTH	Janet Monroe	Travel	\$222.78
DEPT OF HEALTH	Janet Skates	Travel	\$99.00

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Janet Sullivan	Travel	\$515.59
DEPT OF HEALTH	Janice Bottoms	Travel	\$593.14
DEPT OF HEALTH	Janice Denise McClain Batt	Travel	\$76.14
DEPT OF HEALTH	Janice Geren	Travel	\$47.00
DEPT OF HEALTH	Janice Henson	Travel	\$39.01
DEPT OF HEALTH	Janice Priddy	Travel	\$962.50
DEPT OF HEALTH	Janice Winters	Travel	\$3.29
DEPT OF HEALTH	Janie Carrington	Travel	\$3,016.81
DEPT OF HEALTH	Janis Ebolum	Travel	\$22.56
DEPT OF HEALTH	Janna Shaul	Travel	\$215.26
DEPT OF HEALTH	Jason Huskey	Travel	\$298.45
DEPT OF HEALTH	Jason Winegar	Travel	\$932.45
DEPT OF HEALTH	Jeannie Bentley	Travel	\$367.07
DEPT OF HEALTH	Jeffrey Dault	Travel	\$531.57
DEPT OF HEALTH	Jeffrey Hill	Travel	\$362.84
DEPT OF HEALTH	Jeffrey Laycock	Travel	\$277.30
DEPT OF HEALTH	Jeffrey Whitney Erickson	Travel	\$590.88
DEPT OF HEALTH	Jennifer Adams	Travel	\$52.64
DEPT OF HEALTH	Jennifer Ann Howell	Travel	\$315.84
DEPT OF HEALTH	Jennifer Udulutch	Travel	\$335.58
DEPT OF HEALTH	Jenny Moody	Motor Vehicle Operation	\$15.20
DEPT OF HEALTH	Jenny Moody	Travel	\$1,584.04
DEPT OF HEALTH	Jeremy Hargrove	Travel	\$380.23
DEPT OF HEALTH	Jeremy Williams	Travel	\$236.88
DEPT OF HEALTH	Jerri Brown	Travel	\$47.47
DEPT OF HEALTH	Jerrod Wright	Travel	\$124.08
DEPT OF HEALTH	Jerry Sowell	Travel	\$485.04
DEPT OF HEALTH	Jerry Taylor	Travel	\$723.02
DEPT OF HEALTH	Jessica Stephenson	Travel	\$32.90
DEPT OF HEALTH	Jessica Thurman	Travel	\$35.72
DEPT OF HEALTH	Jill Mount	Travel	\$54.52
DEPT OF HEALTH	Jim Worrell	Travel	\$111.86
DEPT OF HEALTH	Jimmy Michael Daniel	Travel	\$127.84
DEPT OF HEALTH	Jo Thurman	Travel	\$216.03
DEPT OF HEALTH	Joan Cook	Travel	\$199.33
DEPT OF HEALTH	Joan Hardy	Travel	\$544.82
DEPT OF HEALTH	Joanne Kirkland	Travel	\$374.59
DEPT OF HEALTH	Jodee Ramsey	Travel	\$45.12
DEPT OF HEALTH	Joe Ferguson	Travel	\$238.29
DEPT OF HEALTH	Joe Loy	Travel	\$138.18
DEPT OF HEALTH	Joe Norman	Travel	\$302.68
DEPT OF HEALTH	Joey Hardin	Travel	\$305.50
DEPT OF HEALTH	John Brewer	Travel	\$302.68
DEPT OF HEALTH	John Cummings	Travel	\$446.50
DEPT OF HEALTH	John Dunn	Communications	\$49.95
DEPT OF HEALTH	John Guidi	Training	\$20.00
DEPT OF HEALTH	John Hewitt	Travel	\$180.95
DEPT OF HEALTH	Joni Coker	Travel	\$265.08
DEPT OF HEALTH	Joshua Cassity	Travel	\$607.40
DEPT OF HEALTH	Joy Woods	Travel	\$31.02
DEPT OF HEALTH	Joyce Clem	Travel	\$269.31
DEPT OF HEALTH	Joyce Coleman	Travel	\$214.32
DEPT OF HEALTH	Joyce Cook	Travel	\$125.96
DEPT OF HEALTH	Joyce Green	Travel	\$526.10
DEPT OF HEALTH	Joyce Hudspeth	Travel	\$109.40
DEPT OF HEALTH	Joyce Mason	Travel	\$95.41
DEPT OF HEALTH	Juanita Louthan	Travel	\$14.10
DEPT OF HEALTH	Judith Lea	Travel	\$227.48



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Judy Bratton	Travel	\$65.80
DEPT OF HEALTH	Judy Hogan	Travel	\$269.78
DEPT OF HEALTH	Julia Daniels	Travel	\$604.74
DEPT OF HEALTH	Julia Vines	Travel	\$342.63
DEPT OF HEALTH	Julianne Allen	Travel	\$290.93
DEPT OF HEALTH	Julie Lynn Knox	Travel	\$205.39
DEPT OF HEALTH	Julie Odom	Travel	\$192.70
DEPT OF HEALTH	June Lewis	Travel	\$136.77
DEPT OF HEALTH	Karen Brady	Travel	\$428.51
DEPT OF HEALTH	Karen Codjoe	Travel	\$245.81
DEPT OF HEALTH	Karen Enoch	Travel	\$400.44
DEPT OF HEALTH	Karen Hess	Travel	\$61.10
DEPT OF HEALTH	Karen Kirby	Travel	\$1,971.82
DEPT OF HEALTH	Karen Maloney	Travel	\$45.12
DEPT OF HEALTH	Karen Maxwell	Travel	\$46.53
DEPT OF HEALTH	Karon Hathcoat	Travel	\$416.64
DEPT OF HEALTH	Katherine Dodd	Travel	\$78.96
DEPT OF HEALTH	Katherine Garman	Travel	\$247.55
DEPT OF HEALTH	Katherine Schulz	Travel	\$1,284.48
DEPT OF HEALTH	Katherine Snyder	Travel	\$152.28
DEPT OF HEALTH	Katherine Zeigler	Travel	\$1,434.34
DEPT OF HEALTH	Katheryn Davis	Travel	\$398.95
DEPT OF HEALTH	Kathey Stewart	Travel	\$134.50
DEPT OF HEALTH	Kathleen Harkey	Travel	\$18.80
DEPT OF HEALTH	Kathryn Abbott	Travel	\$30.08
DEPT OF HEALTH	Kathryn Weiland	Travel	\$639.52
DEPT OF HEALTH	Kathy Carver	Travel	\$37.60
DEPT OF HEALTH	Kathy Chandler	Travel	\$269.78
DEPT OF HEALTH	Kathy Garner	Travel	\$221.37
DEPT OF HEALTH	Kathy Hawkins	Travel	\$57.68
DEPT OF HEALTH	Kathy Lisenby	Travel	\$62.98
DEPT OF HEALTH	Kathy Nelson	Travel	\$210.56
DEPT OF HEALTH	Kathy Roberts	Travel	\$240.64
DEPT OF HEALTH	Kathy Robinson	Travel	\$171.55
DEPT OF HEALTH	Kathy Smith	Travel	\$22.09
DEPT OF HEALTH	Kathy Whitney	Travel	\$777.38
DEPT OF HEALTH	Katina Gallaher	Travel	\$53.58
DEPT OF HEALTH	Katrina Shultis	Travel	\$319.60
DEPT OF HEALTH	Keith Filson	Travel	\$337.93
DEPT OF HEALTH	Keith Garland	Travel	\$233.12
DEPT OF HEALTH	Kelly Moore	Communications	\$49.68
DEPT OF HEALTH	Kelly Ritter	Travel	\$12.22
DEPT OF HEALTH	Kelly Soliman	Travel	\$74.73
DEPT OF HEALTH	Kelly Woody	Travel	\$142.41
DEPT OF HEALTH	Kelly Worsham	Travel	\$411.25
DEPT OF HEALTH	Kenneth Hill	Travel	\$849.86
DEPT OF HEALTH	Kenneth Mclean	Travel	\$359.55
DEPT OF HEALTH	Kenneth Rourk	Travel	\$737.82
DEPT OF HEALTH	Kenneth Tartar	Travel	\$363.92
DEPT OF HEALTH	Kenneth Trent	Travel	\$4,041.84
DEPT OF HEALTH	Kerri Byrd-Hamby	Travel	\$51.70
DEPT OF HEALTH	Kevin Morris	Travel	\$375.14
DEPT OF HEALTH	Kimber Storrs	Travel	\$21.15
DEPT OF HEALTH	Kimberly Austin	Travel	\$526.87
DEPT OF HEALTH	Kimberly Banner	Travel	\$47.00
DEPT OF HEALTH	Kimberly Bishop	Travel	\$32.90
DEPT OF HEALTH	Kimberly Carter	Travel	\$186.12
DEPT OF HEALTH	Kimberly Cook	Travel	\$50.76

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Kimberly Creasy	Travel	\$91.65
DEPT OF HEALTH	Kimberly Hannah	Travel	\$308.32
DEPT OF HEALTH	Kimberly Jackson	Travel	\$424.10
DEPT OF HEALTH	Kimberly Long	Travel	\$26.32
DEPT OF HEALTH	Kimberly Peavyhouse	Travel	\$154.16
DEPT OF HEALTH	Kimberly Todd	Travel	\$428.17
DEPT OF HEALTH	Kimberly Tollett	Travel	\$516.72
DEPT OF HEALTH	Kimi Zook	Travel	\$78.96
DEPT OF HEALTH	Kristen Gentry	Travel	\$232.65
DEPT OF HEALTH	Kristen Wise	Travel	\$19.74
DEPT OF HEALTH	Kristi Burnette	Travel	\$129.72
DEPT OF HEALTH	Kristi Langford	Travel	\$28.20
DEPT OF HEALTH	Kristy Holloway	Travel	\$21.62
DEPT OF HEALTH	Kristy Sawyers	Travel	\$634.03
DEPT OF HEALTH	Kurt Kaiser	Travel	\$349.21
DEPT OF HEALTH	Ladora Vineyard	Travel	\$501.52
DEPT OF HEALTH	Langdon Smith	Communications	\$45.95
DEPT OF HEALTH	Langdon Smith	Travel	\$81.78
DEPT OF HEALTH	Larman Sprouse	Travel	\$156.04
DEPT OF HEALTH	Larry Christopher	Travel	\$816.53
DEPT OF HEALTH	Larry Crisp	Travel	\$47.94
DEPT OF HEALTH	Larry Evans	Travel	\$282.94
DEPT OF HEALTH	Larry Griffin	Travel	\$403.26
DEPT OF HEALTH	Larry Thomas Anderson	Travel	\$301.27
DEPT OF HEALTH	Latonia Brooks	Travel	\$150.40
DEPT OF HEALTH	Laura Brown	Travel	\$915.39
DEPT OF HEALTH	Laura Conner	Travel	\$303.62
DEPT OF HEALTH	Laura Freshour	Travel	\$36.66
DEPT OF HEALTH	Laura Lee Weems	Travel	\$933.27
DEPT OF HEALTH	Laurie Stanton	Travel	\$365.03
DEPT OF HEALTH	Leah Calla	Travel	\$1,026.64
DEPT OF HEALTH	Leala Steadman	Travel	\$287.64
DEPT OF HEALTH	Leann Holland	Travel	\$34.78
DEPT OF HEALTH	Lee Wood	Travel	\$261.79
DEPT OF HEALTH	Leeann Neal	Travel	\$34.78
DEPT OF HEALTH	Leigh Jackson	Travel	\$220.90
DEPT OF HEALTH	Lesia Walker	Training	\$25.00
DEPT OF HEALTH	Leslie Fitzpatrick	Travel	\$243.46
DEPT OF HEALTH	Leslie Wattenbarger	Travel	\$352.10
DEPT OF HEALTH	Lillian Banna	Travel	\$233.12
DEPT OF HEALTH	Lillian Johnson	Travel	\$38.54
DEPT OF HEALTH	Lily Ingram	Travel	\$1,297.77
DEPT OF HEALTH	Linda Barnes	Travel	\$189.41
DEPT OF HEALTH	Linda Dickson Beasley	Travel	\$94.94
DEPT OF HEALTH	Linda Hensley	Travel	\$335.58
DEPT OF HEALTH	Linda Jessee	Travel	\$182.36
DEPT OF HEALTH	Linda Jones	Travel	\$28.20
DEPT OF HEALTH	Linda Kornilieff	Travel	\$564.72
DEPT OF HEALTH	Linda Lindsey	Travel	\$371.30
DEPT OF HEALTH	Linda McClure	Travel	\$149.93
DEPT OF HEALTH	Linda Nelms	Travel	\$111.86
DEPT OF HEALTH	Linda Steele	Travel	\$78.96
DEPT OF HEALTH	Linda Woods	Travel	\$257.09
DEPT OF HEALTH	Lindsay Harsh	Travel	\$758.58
DEPT OF HEALTH	Lisa Church Fortner	Travel	\$440.12
DEPT OF HEALTH	Lisa Dunn	Travel	\$261.79
DEPT OF HEALTH	Lisa Hardison	Travel	\$141.00
DEPT OF HEALTH	Lisa Hunt	Travel	\$20.68

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Lisa Lowe	Travel	\$226.54
DEPT OF HEALTH	Lisa McMahan	Travel	\$389.89
DEPT OF HEALTH	Lisa Moody	Travel	\$92.59
DEPT OF HEALTH	Lisa Patterson	Travel	\$397.62
DEPT OF HEALTH	Lisa Pearson	Travel	\$242.52
DEPT OF HEALTH	Lisa Vargason	Travel	\$1,541.76
DEPT OF HEALTH	Lisa Wofford	Travel	\$404.20
DEPT OF HEALTH	Lois Cretsinger	Travel	\$49.82
DEPT OF HEALTH	Lois Smith	Travel	\$236.88
DEPT OF HEALTH	Lois Thompson	Travel	\$121.73
DEPT OF HEALTH	Loretta Moore-Moravian	Training	\$75.00
DEPT OF HEALTH	Loretta Moore-Moravian	Travel	\$430.32
DEPT OF HEALTH	Lori Lemaster	Travel	\$33.84
DEPT OF HEALTH	Lori Taylor	Travel	\$47.94
DEPT OF HEALTH	Lori Waller	Travel	\$264.14
DEPT OF HEALTH	Lorraine Macdonald	Travel	\$168.26
DEPT OF HEALTH	Louis Vossel	Travel	\$203.51
DEPT OF HEALTH	Luke Rogers	Travel	\$97.76
DEPT OF HEALTH	Lynda Shuler	Travel	\$42.77
DEPT OF HEALTH	Lynette Hicks	Travel	\$341.68
DEPT OF HEALTH	Lynette Towns	Travel	\$115.00
DEPT OF HEALTH	Lynn Burns	Travel	\$194.58
DEPT OF HEALTH	Lynne Ray	Travel	\$201.63
DEPT OF HEALTH	Lynnette Blair	Travel	\$139.59
DEPT OF HEALTH	Mae Wallace	Travel	\$29.14
DEPT OF HEALTH	Maggie Grindstaff Fair	Travel	\$329.47
DEPT OF HEALTH	Malissa Davis	Travel	\$213.38
DEPT OF HEALTH	Malissa Kirk	Travel	\$45.12
DEPT OF HEALTH	Mamie Guy	Travel	\$150.40
DEPT OF HEALTH	Mandy Gregg	Travel	\$34.78
DEPT OF HEALTH	Maranda Bedford	Travel	\$316.78
DEPT OF HEALTH	Marcella Henry	Travel	\$253.80
DEPT OF HEALTH	Margaret Hamilton	Travel	\$246.75
DEPT OF HEALTH	Margaret Lewis	Travel	\$268.22
DEPT OF HEALTH	Margaret Wess	Travel	\$689.99
DEPT OF HEALTH	Margaret Wilson	Travel	\$60.63
DEPT OF HEALTH	Margie Hodge	Travel	\$1,667.50
DEPT OF HEALTH	Maria Lastovka	Travel	\$281.06
DEPT OF HEALTH	Marie Latendresse	Travel	\$1,258.05
DEPT OF HEALTH	Marilyn Dubree	Travel	\$18.80
DEPT OF HEALTH	Marilyn Lewis	Travel	\$130.19
DEPT OF HEALTH	Marion Kainer	Travel	\$29.61
DEPT OF HEALTH	Mark Sigler	Travel	\$616.36
DEPT OF HEALTH	Mark Tenpenny	Travel	\$224.82
DEPT OF HEALTH	Marla Willis	Travel	\$1,151.50
DEPT OF HEALTH	Marques Williams	Travel	\$407.96
DEPT OF HEALTH	Marsha James	Travel	\$126.90
DEPT OF HEALTH	Marsha Jennette	Travel	\$56.08
DEPT OF HEALTH	Marsha Neuenschwander	Travel	\$1,681.45
DEPT OF HEALTH	Martha Hammond	Travel	\$182.36
DEPT OF HEALTH	Martha Watson	Travel	\$20.68
DEPT OF HEALTH	Mary Beasley	Travel	\$65.80
DEPT OF HEALTH	Mary Crouse	Travel	\$211.97
DEPT OF HEALTH	Mary Davis	Travel	\$67.68
DEPT OF HEALTH	Mary Elbell	Travel	\$660.31
DEPT OF HEALTH	Mary Fortner	Travel	\$582.63
DEPT OF HEALTH	Mary Hamblen	Travel	\$282.00
DEPT OF HEALTH	Mary Jones	Travel	\$230.77

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Mary Little	Travel	\$39.48
DEPT OF HEALTH	Mary Mcclellan	Travel	\$365.19
DEPT OF HEALTH	Mary Norris	Travel	\$59.22
DEPT OF HEALTH	Mary Presley	Travel	\$202.81
DEPT OF HEALTH	Mary Prince	Travel	\$588.06
DEPT OF HEALTH	Mary Scruggs	Travel	\$269.31
DEPT OF HEALTH	Mary Watson	Travel	\$13.63
DEPT OF HEALTH	Maryjane Dewey	Travel	\$1,001.76
DEPT OF HEALTH	Mashelle Gibson	Travel	\$1,122.17
DEPT OF HEALTH	Megan Reeder	Travel	\$129.72
DEPT OF HEALTH	Mehraban Jazzabi	Travel	\$158.86
DEPT OF HEALTH	Melanie Miller	Travel	\$165.44
DEPT OF HEALTH	Melinda Desha Anschuetz	Travel	\$46.06
DEPT OF HEALTH	Melissa Blair	Travel	\$170.52
DEPT OF HEALTH	Melissa Britt	Travel	\$54.52
DEPT OF HEALTH	Melissa Buchanan	Travel	\$283.98
DEPT OF HEALTH	Melissa Morelock	Travel	\$34.78
DEPT OF HEALTH	Melissa Morrison	Travel	\$1,126.18
DEPT OF HEALTH	Melissa Mosier	Travel	\$872.32
DEPT OF HEALTH	Melissa Simmons	Travel	\$278.71
DEPT OF HEALTH	Melissa Taylor	Travel	\$225.13
DEPT OF HEALTH	Melissa Wolford	Travel	\$565.41
DEPT OF HEALTH	Melody Hatfield	Travel	\$585.62
DEPT OF HEALTH	Melony Sesti	Travel	\$278.24
DEPT OF HEALTH	Meredith Kanago	Travel	\$375.20
DEPT OF HEALTH	Michael Baron	Travel	\$11.28
DEPT OF HEALTH	Michael Cole	Travel	\$1,991.45
DEPT OF HEALTH	Michael Daubner	Travel	\$766.10
DEPT OF HEALTH	Michael Newsom	Travel	\$592.67
DEPT OF HEALTH	Michael Railling	Travel	\$324.30
DEPT OF HEALTH	Michael Warren	Travel	\$320.00
DEPT OF HEALTH	Michael Zanolli	Travel	\$33.84
DEPT OF HEALTH	Michele Weatherbie	Travel	\$225.60
DEPT OF HEALTH	Michelle Fletcher	Travel	\$238.76
DEPT OF HEALTH	Michelle King	Travel	\$289.52
DEPT OF HEALTH	Michelle Leigh	Travel	\$126.90
DEPT OF HEALTH	Michelle Teague	Travel	\$177.66
DEPT OF HEALTH	Michelle Zachary	Travel	\$191.76
DEPT OF HEALTH	Mickie Jeffreys	Travel	\$87.45
DEPT OF HEALTH	Micky Roberts	Travel	\$93.06
DEPT OF HEALTH	Mildred Champeau	Travel	\$47.00
DEPT OF HEALTH	Miranda Ford	Travel	\$310.70
DEPT OF HEALTH	Misty Claude	Travel	\$96.82
DEPT OF HEALTH	Mitchell Mumpower	Travel	\$163.56
DEPT OF HEALTH	Mitzi Medley	Travel	\$405.61
DEPT OF HEALTH	Mitzi Wyrick	Travel	\$14.10
DEPT OF HEALTH	Monica Means	Travel	\$163.56
DEPT OF HEALTH	Monica Turner	Travel	\$76.14
DEPT OF HEALTH	Moufeed Hannaalla	Travel	\$194.22
DEPT OF HEALTH	Nancy Askins	Travel	\$1,103.56
DEPT OF HEALTH	Nancy Brookshire	Travel	\$260.38
DEPT OF HEALTH	Nancy Cook	Travel	\$1,165.79
DEPT OF HEALTH	Nancy Day	Travel	\$197.40
DEPT OF HEALTH	Nancy Foshee	Travel	\$108.10
DEPT OF HEALTH	Nancy Ohara	Training	\$25.00
DEPT OF HEALTH	Nancy Ohara	Travel	\$228.56
DEPT OF HEALTH	Nancy Rice	Travel	\$629.03
DEPT OF HEALTH	Nanette Price-Butler	Travel	\$82.72



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Natalie Hickman	Travel	\$556.48
DEPT OF HEALTH	Natalie Lencioni	Travel	\$56.40
DEPT OF HEALTH	Natasha Anderson	Travel	\$530.16
DEPT OF HEALTH	Neal Beckford	Travel	\$408.76
DEPT OF HEALTH	Nell Christopherson	Travel	\$29.14
DEPT OF HEALTH	Nina Yeiser	Travel	\$943.86
DEPT OF HEALTH	Nora Mitchell	Travel	\$39.48
DEPT OF HEALTH	Norma Mathis	Travel	\$94.00
DEPT OF HEALTH	Norma Rhodes	Travel	\$287.34
DEPT OF HEALTH	Nupur Agarwal Sashti	Travel	\$177.20
DEPT OF HEALTH	Onezean Otey	Travel	\$2,122.73
DEPT OF HEALTH	Pamela Allen	Travel	\$151.34
DEPT OF HEALTH	Pamela Auble	Travel	\$11.28
DEPT OF HEALTH	Pamela Browning	Travel	\$335.92
DEPT OF HEALTH	Pamela Hines	Travel	\$904.58
DEPT OF HEALTH	Pamela Joan Garland	Travel	\$189.41
DEPT OF HEALTH	Pamela Newton	Travel	\$86.01
DEPT OF HEALTH	Pamela Purkey	Travel	\$223.25
DEPT OF HEALTH	Pamela Stanton-Shelton	Travel	\$28.20
DEPT OF HEALTH	Pamela Staples	Travel	\$417.70
DEPT OF HEALTH	Pamela Thurman	Travel	\$101.99
DEPT OF HEALTH	Pamela Warren	Travel	\$375.14
DEPT OF HEALTH	Pamela Wilson	Travel	\$165.44
DEPT OF HEALTH	Pamelia Baggett	Travel	\$396.68
DEPT OF HEALTH	Pansy Davis	Travel	\$280.12
DEPT OF HEALTH	Patrena Minter	Travel	\$311.14
DEPT OF HEALTH	Patrice Teasley	Travel	\$616.17
DEPT OF HEALTH	Patricia Caldwell	Travel	\$596.43
DEPT OF HEALTH	Patricia Carter	Travel	\$490.90
DEPT OF HEALTH	Patricia Eachus	Communications	\$50.20
DEPT OF HEALTH	Patricia Eachus	Travel	\$46.06
DEPT OF HEALTH	Patricia Eller	Travel	\$545.00
DEPT OF HEALTH	Patricia Gaddis	Travel	\$9.40
DEPT OF HEALTH	Patricia Harden	Travel	\$416.76
DEPT OF HEALTH	Patricia Heaton	Travel	\$152.28
DEPT OF HEALTH	Patricia Minor	Travel	\$938.12
DEPT OF HEALTH	Patricia Williams	Travel	\$41.36
DEPT OF HEALTH	Patti A Hill	Travel	\$62.98
DEPT OF HEALTH	Pattie Van Eys	Travel	\$18.80
DEPT OF HEALTH	Paul Lenderman	Travel	\$394.93
DEPT OF HEALTH	Paul Petersen	Travel	\$184.65
DEPT OF HEALTH	Paul Schilling	Travel	\$312.55
DEPT OF HEALTH	Paula Rogers	Travel	\$9.40
DEPT OF HEALTH	Paula Tipton	Travel	\$1,082.09
DEPT OF HEALTH	Pebbles Cooper	Travel	\$27.26
DEPT OF HEALTH	Peggy Palk	Travel	\$33.84
DEPT OF HEALTH	Peggy Smith	Travel	\$423.47
DEPT OF HEALTH	Peggy Welch	Travel	\$69.09
DEPT OF HEALTH	Penny Gibbs	Travel	\$2,770.73
DEPT OF HEALTH	Penny Pope	Travel	\$251.50
DEPT OF HEALTH	Penny Smith	Travel	\$181.89
DEPT OF HEALTH	Philip Grimm	Travel	\$158.90
DEPT OF HEALTH	Phillip Weakley	Travel	\$567.29
DEPT OF HEALTH	Phyllis Zimmerman	Travel	\$32.43
DEPT OF HEALTH	Rand Carpenter	Travel	\$184.49
DEPT OF HEALTH	Ray Davis	Travel	\$116.56
DEPT OF HEALTH	Reba Pritchett	Travel	\$510.42
DEPT OF HEALTH	Reba Ruth Bunch	Travel	\$129.72

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Rebecca Brumley	Travel	\$106.22
DEPT OF HEALTH	Rebecca Cassell	Travel	\$69.09
DEPT OF HEALTH	Rebecca Curtis	Travel	\$26.79
DEPT OF HEALTH	Rebecca Grissom	Travel	\$67.68
DEPT OF HEALTH	Rebecca Johnson	Travel	\$73.32
DEPT OF HEALTH	Rebecca Minger	Travel	\$48.88
DEPT OF HEALTH	Rebecca Watson	Travel	\$1,557.58
DEPT OF HEALTH	Rebekah English	Travel	\$230.30
DEPT OF HEALTH	Rebekah Sullivan	Travel	\$342.20
DEPT OF HEALTH	Regina Moody	Travel	\$231.00
DEPT OF HEALTH	Regine Webster	Travel	\$22.56
DEPT OF HEALTH	Rhonda Campbell	Travel	\$52.64
DEPT OF HEALTH	Rhonda Edens	Travel	\$29.14
DEPT OF HEALTH	Rhonda Hopewell	Travel	\$30.80
DEPT OF HEALTH	Rhonda Rogers	Travel	\$264.00
DEPT OF HEALTH	Rhonda Taylor	Travel	\$19.27
DEPT OF HEALTH	Richard Canada	Travel	\$619.70
DEPT OF HEALTH	Richard Hadden	Travel	\$157.36
DEPT OF HEALTH	Richard Holliday	Travel	\$517.85
DEPT OF HEALTH	Richard Long	Travel	\$1,038.19
DEPT OF HEALTH	Richard Mccarthy	Travel	\$8.00
DEPT OF HEALTH	Rickey West	Travel	\$1,016.14
DEPT OF HEALTH	Ricky Tyler	Travel	\$78.02
DEPT OF HEALTH	Rita Jeter	Travel	\$51.70
DEPT OF HEALTH	Robbie Jowers	Travel	\$375.14
DEPT OF HEALTH	Robert Goff	Travel	\$572.94
DEPT OF HEALTH	Robert Hamilton	Travel	\$224.82
DEPT OF HEALTH	Robert Nelson	Travel	\$507.13
DEPT OF HEALTH	Robert Seesholtz	Travel	\$1,235.59
DEPT OF HEALTH	Robert Taylor	Travel	\$447.32
DEPT OF HEALTH	Robert Thurman Jr	Travel	\$18.80
DEPT OF HEALTH	Roberta Anderson	Travel	\$1,921.95
DEPT OF HEALTH	Roberta Kent	Travel	\$76.61
DEPT OF HEALTH	Robin Allen	Travel	\$119.85
DEPT OF HEALTH	Robin Duncan	Travel	\$339.34
DEPT OF HEALTH	Rodney Sullivan	Travel	\$3,504.18
DEPT OF HEALTH	Ronnie Waggoner	Travel	\$137.71
DEPT OF HEALTH	Rosalyn Laster	Travel	\$670.22
DEPT OF HEALTH	Russell Smith	Travel	\$97.76
DEPT OF HEALTH	Ruth Lucas	Travel	\$232.18
DEPT OF HEALTH	Ruth Teague	Travel	\$164.50
DEPT OF HEALTH	Ryan Neil	Travel	\$177.79
DEPT OF HEALTH	Sabrina Sasser	Travel	\$191.23
DEPT OF HEALTH	Sally Morris	Travel	\$133.95
DEPT OF HEALTH	Samir Hanna	Supplies and Materials	\$178.02
DEPT OF HEALTH	Samir Hanna	Travel	\$156.98
DEPT OF HEALTH	Sandra Bible	Communications	\$44.52
DEPT OF HEALTH	Sandra Collins	Travel	\$800.88
DEPT OF HEALTH	Sandra Forderhase	Travel	\$783.56
DEPT OF HEALTH	Sandra Gilliam	Travel	\$35.72
DEPT OF HEALTH	Sandra Hatcher	Travel	\$21.62
DEPT OF HEALTH	Sandra Miles	Travel	\$72.38
DEPT OF HEALTH	Sandra Schrimsher	Travel	\$19.74
DEPT OF HEALTH	Sandra Wilson	Travel	\$161.68
DEPT OF HEALTH	Sandy Cunningham	Travel	\$123.14
DEPT OF HEALTH	Sandy Moore	Travel	\$63.92
DEPT OF HEALTH	Sandy Smith	Travel	\$24.44
DEPT OF HEALTH	Sarah Davis	Travel	\$120.32

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Sarah Driskell	Travel	\$660.95
DEPT OF HEALTH	Sarah Flanigen	Travel	\$49.82
DEPT OF HEALTH	Sarah Hamm	Travel	\$135.36
DEPT OF HEALTH	Sarah Hardy	Travel	\$1,321.80
DEPT OF HEALTH	Sarah Wilkins	Travel	\$36.19
DEPT OF HEALTH	Scott Denaburg	Travel	\$453.65
DEPT OF HEALTH	Scott Ellington	Travel	\$365.66
DEPT OF HEALTH	Selena Marilyn Blacketer	Travel	\$76.14
DEPT OF HEALTH	Shanda Norton	Travel	\$294.02
DEPT OF HEALTH	Shannon Miller	Travel	\$463.90
DEPT OF HEALTH	Shannon Roark	Travel	\$18.33
DEPT OF HEALTH	Shannon Townsend	Travel	\$86.01
DEPT OF HEALTH	Sharell Hawkins	Travel	\$22.56
DEPT OF HEALTH	Sharon Carroll	Travel	\$5,118.78
DEPT OF HEALTH	Sharon Carroll	Travel	\$5,118.78
DEPT OF HEALTH	Sharon Jacobs	Travel	\$135.36
DEPT OF HEALTH	Sharon Nelson	Travel	\$124.08
DEPT OF HEALTH	Sharon Stevenson	Travel	\$74.26
DEPT OF HEALTH	Sharon Thompson	Travel	\$372.82
DEPT OF HEALTH	Sharon Woodard	Travel	\$25.38
DEPT OF HEALTH	Shauni Harrell	Travel	\$308.32
DEPT OF HEALTH	Shaunquetta Bryant	Travel	\$456.31
DEPT OF HEALTH	Sheila Abbott	Travel	\$186.12
DEPT OF HEALTH	Sheila Emory	Travel	\$1,393.10
DEPT OF HEALTH	Sheila Haley	Travel	\$132.54
DEPT OF HEALTH	Sheila Hensley	Travel	\$71.44
DEPT OF HEALTH	Shelba Hastings	Travel	\$142.88
DEPT OF HEALTH	Shelnessa Cole	Travel	\$108.10
DEPT OF HEALTH	Sheree Pierce	Travel	\$311.14
DEPT OF HEALTH	Sheri Trompower	Travel	\$1,116.72
DEPT OF HEALTH	Sherri Griggs	Travel	\$28.20
DEPT OF HEALTH	Sherrie Montgomery	Travel	\$245.34
DEPT OF HEALTH	Sherry Hudson	Travel	\$313.96
DEPT OF HEALTH	Sherry Jent	Travel	\$227.95
DEPT OF HEALTH	Shirley Broadway	Travel	\$23.50
DEPT OF HEALTH	Shirley Corker	Travel	\$293.75
DEPT OF HEALTH	Shirley Hughes	Travel	\$130.19
DEPT OF HEALTH	Shirley Pickering	Travel	\$265.55
DEPT OF HEALTH	Sonda Finley	Travel	\$115.00
DEPT OF HEALTH	Sonya Turner	Travel	\$91.65
DEPT OF HEALTH	Stacie Hatfield	Travel	\$466.24
DEPT OF HEALTH	Stacy Artress	Travel	\$211.50
DEPT OF HEALTH	Stacy Finks	Travel	\$246.28
DEPT OF HEALTH	Stephanie Edwards	Travel	\$19.27
DEPT OF HEALTH	Stephanie Gore	Travel	\$195.52
DEPT OF HEALTH	Stephanie Hewgley	Travel	\$446.50
DEPT OF HEALTH	Stephanie Paul	Travel	\$327.59
DEPT OF HEALTH	Stephanie Renee Hopson	Travel	\$129.25
DEPT OF HEALTH	Stephanie Wagner	Travel	\$402.05
DEPT OF HEALTH	Stephen Caldwell	Travel	\$32.90
DEPT OF HEALTH	Stephen Leinart	Travel	\$366.60
DEPT OF HEALTH	Stephen Owenby	Travel	\$866.05
DEPT OF HEALTH	Steven Hamby	Travel	\$224.82
DEPT OF HEALTH	Steven Pharris	Travel	\$21.62
DEPT OF HEALTH	Subhi Ali	Travel	\$226.10
DEPT OF HEALTH	Susan Baird	Travel	\$15.04
DEPT OF HEALTH	Susan Blair	Travel	\$30.55
DEPT OF HEALTH	Susan Bohanon	Travel	\$93.06

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Susan Breeden	Travel	\$74.26
DEPT OF HEALTH	Susan Copeland	Travel	\$181.89
DEPT OF HEALTH	Susan Cox	Travel	\$79.43
DEPT OF HEALTH	Susan Delaney	Travel	\$153.22
DEPT OF HEALTH	Susan Hammonds-White	Travel	\$18.80
DEPT OF HEALTH	Susan Kirkpatrick	Travel	\$353.44
DEPT OF HEALTH	Susan Merrell	Travel	\$77.08
DEPT OF HEALTH	Susan Merriman	Travel	\$280.12
DEPT OF HEALTH	Susan Messer	Travel	\$22.56
DEPT OF HEALTH	Susan Michelle Ramsey	Travel	\$39.48
DEPT OF HEALTH	Susan Miller	Travel	\$1,031.98
DEPT OF HEALTH	Susan Morie	Travel	\$63.92
DEPT OF HEALTH	Susan Porter	Travel	\$375.14
DEPT OF HEALTH	Susan Seals	Travel	\$31.49
DEPT OF HEALTH	Susan Simpson	Travel	\$31.02
DEPT OF HEALTH	Susan Trull	Travel	\$188.00
DEPT OF HEALTH	Susan Venable	Travel	\$207.74
DEPT OF HEALTH	Susan Vinson	Travel	\$64.86
DEPT OF HEALTH	Suzanne Hayes	Travel	\$307.38
DEPT OF HEALTH	Suzanne Wood	Travel	\$29.14
DEPT OF HEALTH	Suzee Sanders	Travel	\$675.39
DEPT OF HEALTH	Tamara Cherry	Travel	\$98.70
DEPT OF HEALTH	Tammie Geibel	Travel	\$99.64
DEPT OF HEALTH	Tammy Lynn Seay	Travel	\$96.35
DEPT OF HEALTH	Tammy Driver	Travel	\$133.48
DEPT OF HEALTH	Tammy Gongaware	Travel	\$133.48
DEPT OF HEALTH	Tammy Mansfield	Travel	\$73.32
DEPT OF HEALTH	Tammy Ross	Travel	\$30.08
DEPT OF HEALTH	Tammy Siems	Travel	\$45.12
DEPT OF HEALTH	Tamra Turberville	Travel	\$1,366.82
DEPT OF HEALTH	Tamra Williamson	Travel	\$265.08
DEPT OF HEALTH	Tara Sturdivant	Travel	\$225.60
DEPT OF HEALTH	Taylor Louise Carpenter	Travel	\$416.64
DEPT OF HEALTH	Teara Pitts	Travel	\$62.04
DEPT OF HEALTH	Teena Johnson	Travel	\$471.74
DEPT OF HEALTH	Teena King	Travel	\$330.88
DEPT OF HEALTH	Teresa Archer	Travel	\$530.16
DEPT OF HEALTH	Teresa Carson	Travel	\$100.11
DEPT OF HEALTH	Teresa Harrill	Travel	\$218.08
DEPT OF HEALTH	Teresa Henry	Travel	\$9.40
DEPT OF HEALTH	Teresa Jordan	Travel	\$181.42
DEPT OF HEALTH	Teresa Kirkpatrick	Travel	\$1,736.13
DEPT OF HEALTH	Teresa Lawson	Travel	\$34.78
DEPT OF HEALTH	Teresa Lynn Wilkerson	Travel	\$117.50
DEPT OF HEALTH	Teresa Rogers	Travel	\$56.40
DEPT OF HEALTH	Teresa Rust	Travel	\$192.70
DEPT OF HEALTH	Teresa Settles	Travel	\$80.84
DEPT OF HEALTH	Teresa Sparks-Bennett	Travel	\$122.20
DEPT OF HEALTH	Terri Bowman	Travel	\$418.30
DEPT OF HEALTH	Terrie Lamay	Travel	\$94.00
DEPT OF HEALTH	Terry Goins	Travel	\$440.08
DEPT OF HEALTH	Terry Grinder	Travel	\$909.55
DEPT OF HEALTH	Terry Henson	Travel	\$66.74
DEPT OF HEALTH	Terry Lee Shipley	Travel	\$375.06
DEPT OF HEALTH	Terry Mitchell	Travel	\$131.60
DEPT OF HEALTH	Tevvy Hollingsworth	Travel	\$106.69
DEPT OF HEALTH	Thomas Arnold	Travel	\$1,102.85
DEPT OF HEALTH	Thomas Brown	Travel	\$929.19



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Thomas Lane	Travel	\$157.17
DEPT OF HEALTH	Thomas Marks	Travel	\$365.19
DEPT OF HEALTH	Thomas Parrish	Travel	\$140.53
DEPT OF HEALTH	Thomas Shavor	Travel	\$202.22
DEPT OF HEALTH	Tiffany Nicole Rugless	Travel	\$107.16
DEPT OF HEALTH	Timothy Bell	Travel	\$52.64
DEPT OF HEALTH	Timothy Carter	Travel	\$480.34
DEPT OF HEALTH	Timothy Jones	Communications	\$68.60
DEPT OF HEALTH	Timothy Jones	Travel	\$32.43
DEPT OF HEALTH	Timothy Runions	Travel	\$462.95
DEPT OF HEALTH	Timothy Sherrill	Travel	\$1,232.22
DEPT OF HEALTH	Tina Bond	Travel	\$45.12
DEPT OF HEALTH	Tina Marr	Travel	\$124.08
DEPT OF HEALTH	Tina Wilson	Travel	\$20.80
DEPT OF HEALTH	Tlissia Halbrooks	Travel	\$368.95
DEPT OF HEALTH	Tommie Hickey	Travel	\$127.37
DEPT OF HEALTH	Tommy Chrisp	Travel	\$2,099.78
DEPT OF HEALTH	Tommy Smith	Travel	\$420.81
DEPT OF HEALTH	Toni Marie Reed	Travel	\$30.08
DEPT OF HEALTH	Tonya Bowman	Travel	\$411.25
DEPT OF HEALTH	Tonya Coley	Travel	\$348.70
DEPT OF HEALTH	Tracey Davis	Travel	\$189.00
DEPT OF HEALTH	Tracie Ford	Travel	\$697.01
DEPT OF HEALTH	Tracie Perry	Travel	\$24.44
DEPT OF HEALTH	Tracy Byrd	Travel	\$343.10
DEPT OF HEALTH	Tracy Callahan	Travel	\$359.94
DEPT OF HEALTH	Tresea Donelson	Travel	\$187.18
DEPT OF HEALTH	Tresia Acevedo	Travel	\$410.31
DEPT OF HEALTH	Valerie Clanton	Travel	\$65.80
DEPT OF HEALTH	Valerie Makin	Travel	\$312.08
DEPT OF HEALTH	Valerie Moucha	Travel	\$222.78
DEPT OF HEALTH	Valerie Sams	Travel	\$453.08
DEPT OF HEALTH	Valorie Pridemore	Travel	\$31.49
DEPT OF HEALTH	Vanessa Watkins	Travel	\$69.56
DEPT OF HEALTH	Vanessia Hammonds	Travel	\$375.14
DEPT OF HEALTH	Verrie Robertson	Travel	\$329.47
DEPT OF HEALTH	Vicki Carr	Travel	\$403.73
DEPT OF HEALTH	Vickie Louise Price	Travel	\$147.58
DEPT OF HEALTH	Victoria Ellis	Travel	\$169.20
DEPT OF HEALTH	Victoria Schwark	Travel	\$95.88
DEPT OF HEALTH	Vincent Louis Davis	Travel	\$1,677.37
DEPT OF HEALTH	Vincent Pinkney	Travel	\$78.96
DEPT OF HEALTH	Virginia James	Travel	\$11.75
DEPT OF HEALTH	Virginia King	Travel	\$1,356.56
DEPT OF HEALTH	Virginia Roper	Travel	\$329.94
DEPT OF HEALTH	Vivian Hatcher	Travel	\$80.48
DEPT OF HEALTH	Walter Celusta	Travel	\$245.34
DEPT OF HEALTH	Wanda Abdulla	Travel	\$385.30
DEPT OF HEALTH	Wanda Browning	Travel	\$1,933.40
DEPT OF HEALTH	Wanda Hardin	Travel	\$38.07
DEPT OF HEALTH	Wanda Huddleston	Travel	\$45.12
DEPT OF HEALTH	Wanda Julian	Travel	\$647.53
DEPT OF HEALTH	Wanda Moore	Travel	\$317.72
DEPT OF HEALTH	Wanda Roberts	Travel	\$207.74
DEPT OF HEALTH	Wanda Smith	Travel	\$170.14
DEPT OF HEALTH	Wendy Hinds	Travel	\$47.94
DEPT OF HEALTH	Wendy Humphrey	Travel	\$866.70
DEPT OF HEALTH	Wiley Sanford	Travel	\$126.90

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DEPT OF HEALTH	William Baxter	Travel	\$463.42
DEPT OF HEALTH	William Moore	Travel	\$660.95
DEPT OF HEALTH	William Peck	Travel	\$777.85
DEPT OF HEALTH	Willie Cranford	Travel	\$1,087.72
DEPT OF HEALTH	Willie Pedigo	Travel	\$391.04
DEPT OF HEALTH	Winifred Ruttlen	Travel	\$77.08
DEPT OF HEALTH	Yalunda Yarbrough	Travel	\$110.92
DEPT OF HEALTH	Yolandria Holt	Travel	\$348.70
DEPT OF HEALTH	Yvonne Paul	Travel	\$165.00
DISTRICT ATTORNEYS GENERAL	Aimee Morton	Travel	\$3,184.02
DISTRICT ATTORNEYS GENERAL	Alana Lucas	Communications	\$7.95
DISTRICT ATTORNEYS GENERAL	Alfred Earls	Travel	\$173.90
DISTRICT ATTORNEYS GENERAL	Alice Ferguson	Travel	\$64.00
DISTRICT ATTORNEYS GENERAL	Alison Burns	Travel	\$19.74
DISTRICT ATTORNEYS GENERAL	Allan Weeks	Travel	\$573.40
DISTRICT ATTORNEYS GENERAL	Amanda Sammons	Travel	\$60.16
DISTRICT ATTORNEYS GENERAL	Amy Trimble	Travel	\$233.12
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Travel	\$578.08
DISTRICT ATTORNEYS GENERAL	Angela Breeden	Travel	\$29.14
DISTRICT ATTORNEYS GENERAL	Angela Gasser	Travel	\$832.02
DISTRICT ATTORNEYS GENERAL	Angela Moore	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	Angela Murr	Travel	\$94.47
DISTRICT ATTORNEYS GENERAL	Angela Scott	Travel	\$203.04
DISTRICT ATTORNEYS GENERAL	Angela Taylor	Travel	\$36.66
DISTRICT ATTORNEYS GENERAL	Anita Holden	Travel	\$107.16
DISTRICT ATTORNEYS GENERAL	Ann Filer	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Ann Rogers	Communications	\$12.58
DISTRICT ATTORNEYS GENERAL	Ann Rogers	Supplies and Materials	\$9.10
DISTRICT ATTORNEYS GENERAL	Ann Rogers	Travel	\$105.94
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Communications	\$217.56
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Travel	\$1,923.19
DISTRICT ATTORNEYS GENERAL	Anthony Huddleston	Travel	\$219.02
DISTRICT ATTORNEYS GENERAL	Anthony Nash	Travel	\$39.48
DISTRICT ATTORNEYS GENERAL	April Allen	Travel	\$162.62
DISTRICT ATTORNEYS GENERAL	April Jones	Travel	\$30.55
DISTRICT ATTORNEYS GENERAL	April Miller	Prof Services Third Party	\$22.00
DISTRICT ATTORNEYS GENERAL	April Miller	Travel	\$167.68
DISTRICT ATTORNEYS GENERAL	Barbara Morgan	Travel	\$10.34
DISTRICT ATTORNEYS GENERAL	Barry Carroll	Travel	\$425.35
DISTRICT ATTORNEYS GENERAL	Barry Staubus	Communications	\$240.49
DISTRICT ATTORNEYS GENERAL	Barry Staubus	Travel	\$109.04
DISTRICT ATTORNEYS GENERAL	Becky Sanders	Travel	\$110.92
DISTRICT ATTORNEYS GENERAL	Belinda Lee	Travel	\$159.80
DISTRICT ATTORNEYS GENERAL	Benjamin Mayo	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Benny Hagy	Travel	\$227.95
DISTRICT ATTORNEYS GENERAL	Bernetta Edmondson	Travel	\$88.36
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Travel	\$551.50
DISTRICT ATTORNEYS GENERAL	Billy Miller	Travel	\$46.06
DISTRICT ATTORNEYS GENERAL	Bobbie Barnhart	Travel	\$29.14
DISTRICT ATTORNEYS GENERAL	Brenda Beasley	Travel	\$255.68
DISTRICT ATTORNEYS GENERAL	Brenda Graham	Travel	\$31.96
DISTRICT ATTORNEYS GENERAL	Brenda Jenkins	Travel	\$501.72
DISTRICT ATTORNEYS GENERAL	Brian Boling	Travel	\$62.04
DISTRICT ATTORNEYS GENERAL	Brian Gilliam	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Brooke Grubb	Travel	\$76.14
DISTRICT ATTORNEYS GENERAL	Brookelyn White	Supplies and Materials	\$26.34
DISTRICT ATTORNEYS GENERAL	Brooklynn Townsend	Travel	\$101.52
DISTRICT ATTORNEYS GENERAL	Carlotta Deallen	Travel	\$112.80

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Carol Adams	Training	\$40.00
DISTRICT ATTORNEYS GENERAL	Carol Adams	Travel	\$203.04
DISTRICT ATTORNEYS GENERAL	Carol Oliver	Travel	\$90.24
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Travel	\$573.76
DISTRICT ATTORNEYS GENERAL	Carol Woodard	Travel	\$620.96
DISTRICT ATTORNEYS GENERAL	Casey Murphree	Travel	\$165.00
DISTRICT ATTORNEYS GENERAL	Catherine Walsh	Travel	\$66.74
DISTRICT ATTORNEYS GENERAL	Cathy Campbell	Prof Services Third Party	\$173.18
DISTRICT ATTORNEYS GENERAL	Cecil Mills	Travel	\$26.32
DISTRICT ATTORNEYS GENERAL	Celisa Villani	Travel	\$658.00
DISTRICT ATTORNEYS GENERAL	Charlene Hipsher	Travel	\$125.02
DISTRICT ATTORNEYS GENERAL	Charles Bell	Communications	\$81.00
DISTRICT ATTORNEYS GENERAL	Charles Bell	Travel	\$842.14
DISTRICT ATTORNEYS GENERAL	Charles Bivens	Travel	\$308.14
DISTRICT ATTORNEYS GENERAL	Charles Crawford	Travel	\$213.67
DISTRICT ATTORNEYS GENERAL	Charles Layne	Travel	\$68.10
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Communications	\$76.00
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Travel	\$172.02
DISTRICT ATTORNEYS GENERAL	Charlsey Long	Travel	\$176.86
DISTRICT ATTORNEYS GENERAL	Cheryl Hays	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Cheryl Hays	Travel	\$618.84
DISTRICT ATTORNEYS GENERAL	Chris Dotson	Travel	\$351.03
DISTRICT ATTORNEYS GENERAL	Christi Thompson	Travel	\$39.48
DISTRICT ATTORNEYS GENERAL	Christophe Hull	Travel	\$44.18
DISTRICT ATTORNEYS GENERAL	Christopher Post	Travel	\$4.70
DISTRICT ATTORNEYS GENERAL	Christy Roberts	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Chrystie Kyte	Travel	\$40.42
DISTRICT ATTORNEYS GENERAL	Chuck Hargrove	Travel	\$1,047.25
DISTRICT ATTORNEYS GENERAL	Cinthia Kilpatrick	Travel	\$37.60
DISTRICT ATTORNEYS GENERAL	Clara Woodmore	Travel	\$115.62
DISTRICT ATTORNEYS GENERAL	Connie Butler	Travel	\$37.60
DISTRICT ATTORNEYS GENERAL	Connie Massey	Travel	\$144.76
DISTRICT ATTORNEYS GENERAL	Connie Trobaugh	Travel	\$171.08
DISTRICT ATTORNEYS GENERAL	Corinne Copeland	Travel	\$95.88
DISTRICT ATTORNEYS GENERAL	Cortney Dugger	Supplies and Materials	\$28.44
DISTRICT ATTORNEYS GENERAL	Cortney Dugger	Travel	\$143.36
DISTRICT ATTORNEYS GENERAL	Craig Monsue	Travel	\$519.82
DISTRICT ATTORNEYS GENERAL	Crysta Yarbrough	Supplies and Materials	\$50.06
DISTRICT ATTORNEYS GENERAL	Crysta Yarbrough	Travel	\$151.00
DISTRICT ATTORNEYS GENERAL	Cynthia Cretsinger	Travel	\$70.68
DISTRICT ATTORNEYS GENERAL	Cynthia Lecroy Schemel	Travel	\$143.18
DISTRICT ATTORNEYS GENERAL	Dan Alsobrooks	Travel	\$1,074.22
DISTRICT ATTORNEYS GENERAL	Dan Armstrong	Travel	\$93.06
DISTRICT ATTORNEYS GENERAL	Daniel Runde	Travel	\$84.60
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Travel	\$18.80
DISTRICT ATTORNEYS GENERAL	David Clark	Communications	\$439.42
DISTRICT ATTORNEYS GENERAL	David Clark	Travel	\$137.92
DISTRICT ATTORNEYS GENERAL	David Dunavant	Travel	\$1,547.89
DISTRICT ATTORNEYS GENERAL	David Hicks	Travel	\$873.26
DISTRICT ATTORNEYS GENERAL	David Shinn	Travel	\$512.30
DISTRICT ATTORNEYS GENERAL	Deborah Morton	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Deborah Rogers	Travel	\$60.16
DISTRICT ATTORNEYS GENERAL	Deborah Rutledge	Travel	\$37.13
DISTRICT ATTORNEYS GENERAL	Debra Macon	Travel	\$47.94
DISTRICT ATTORNEYS GENERAL	Debra Stoope	Travel	\$428.64
DISTRICT ATTORNEYS GENERAL	Denise Frederick	Travel	\$304.56
DISTRICT ATTORNEYS GENERAL	Dennis Brooks	Travel	\$101.52
DISTRICT ATTORNEYS GENERAL	Dicky Cooter	Travel	\$6.58

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Donna Sissom	Supplies and Materials	\$59.24
DISTRICT ATTORNEYS GENERAL	Donna Smith	Prof Services Third Party	\$50.00
DISTRICT ATTORNEYS GENERAL	Donna Tyson	Data Processing	\$73.50
DISTRICT ATTORNEYS GENERAL	Douglas Crawford	Travel	\$523.97
DISTRICT ATTORNEYS GENERAL	Eddie Mcdaniel	Travel	\$180.48
DISTRICT ATTORNEYS GENERAL	Edward Hardister	Travel	\$278.24
DISTRICT ATTORNEYS GENERAL	Edwin Sadler	Travel	\$215.26
DISTRICT ATTORNEYS GENERAL	Elizabeth Hansen	Travel	\$225.60
DISTRICT ATTORNEYS GENERAL	Erin Mcardle	Travel	\$98.70
DISTRICT ATTORNEYS GENERAL	F Dean Barry	Travel	\$161.68
DISTRICT ATTORNEYS GENERAL	Frankie Stanfill	Travel	\$1,223.50
DISTRICT ATTORNEYS GENERAL	Fred Lance	Travel	\$59.22
DISTRICT ATTORNEYS GENERAL	Gail Moore	Travel	\$1,234.96
DISTRICT ATTORNEYS GENERAL	Garry Brown	Travel	\$248.92
DISTRICT ATTORNEYS GENERAL	Gary Mckenzie	Travel	\$329.00
DISTRICT ATTORNEYS GENERAL	George Ioannides	Travel	\$210.56
DISTRICT ATTORNEYS GENERAL	Gloria Neeley	Travel	\$228.28
DISTRICT ATTORNEYS GENERAL	Gregory Eshbaugh	Travel	\$187.32
DISTRICT ATTORNEYS GENERAL	Grover Collins	Travel	\$301.74
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Travel	\$603.95
DISTRICT ATTORNEYS GENERAL	Heather Higginbotham	Travel	\$63.92
DISTRICT ATTORNEYS GENERAL	Hillary Parham	Travel	\$164.50
DISTRICT ATTORNEYS GENERAL	Holly Miller	Travel	\$214.32
DISTRICT ATTORNEYS GENERAL	Hollynn Hewgley	Travel	\$90.24
DISTRICT ATTORNEYS GENERAL	Howard Chambers	Travel	\$112.80
DISTRICT ATTORNEYS GENERAL	J Douglas Dicus	Travel	\$184.24
DISTRICT ATTORNEYS GENERAL	Jack Bare	Travel	\$18.80
DISTRICT ATTORNEYS GENERAL	Jacqueline Phillips	Communications	\$27.04
DISTRICT ATTORNEYS GENERAL	Jacqueline Phillips	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Jacqueline Phillips	Travel	\$847.12
DISTRICT ATTORNEYS GENERAL	Jacqueline Smith	Travel	\$95.88
DISTRICT ATTORNEYS GENERAL	James Camp	Travel	\$1,492.90
DISTRICT ATTORNEYS GENERAL	James Kelly	Travel	\$248.16
DISTRICT ATTORNEYS GENERAL	James Kirby	Communications	\$25.00
DISTRICT ATTORNEYS GENERAL	James Kirby	Travel	\$875.50
DISTRICT ATTORNEYS GENERAL	James Lea	Travel	\$417.36
DISTRICT ATTORNEYS GENERAL	James Matthews	Travel	\$369.42
DISTRICT ATTORNEYS GENERAL	James Pirtle	Travel	\$154.16
DISTRICT ATTORNEYS GENERAL	James Strong	Travel	\$607.24
DISTRICT ATTORNEYS GENERAL	James Taylor	Travel	\$664.58
DISTRICT ATTORNEYS GENERAL	James Williams	Travel	\$1,345.61
DISTRICT ATTORNEYS GENERAL	James Woodall	Travel	\$610.74
DISTRICT ATTORNEYS GENERAL	Jamie Carter	Travel	\$595.58
DISTRICT ATTORNEYS GENERAL	Jason Craighead	Supplies and Materials	\$65.10
DISTRICT ATTORNEYS GENERAL	Jason Lawson	Travel	\$220.90
DISTRICT ATTORNEYS GENERAL	Jason Scott	Travel	\$166.38
DISTRICT ATTORNEYS GENERAL	Javin Cripps	Travel	\$214.79
DISTRICT ATTORNEYS GENERAL	Jeanne Pruett	Travel	\$60.16
DISTRICT ATTORNEYS GENERAL	Jeffrey Mcelroy	Travel	\$165.00
DISTRICT ATTORNEYS GENERAL	Jennifer Helms	Travel	\$154.82
DISTRICT ATTORNEYS GENERAL	Jennifer Jordan	Travel	\$695.60
DISTRICT ATTORNEYS GENERAL	Jennifer Mason	Travel	\$720.51
DISTRICT ATTORNEYS GENERAL	Jerald Campbell	Travel	\$630.74
DISTRICT ATTORNEYS GENERAL	Jeremy Ball	Travel	\$47.00
DISTRICT ATTORNEYS GENERAL	Jerry Sloan	Travel	\$89.28
DISTRICT ATTORNEYS GENERAL	Jessica Vaneaton	Travel	\$699.92
DISTRICT ATTORNEYS GENERAL	Jill Luster	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Jimmy Dunn	Travel	\$334.64



**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Joan Raines	Travel	\$76.14
DISTRICT ATTORNEYS GENERAL	Jodene Mischke	Travel	\$120.32
DISTRICT ATTORNEYS GENERAL	Jody Pickens	Travel	\$31.96
DISTRICT ATTORNEYS GENERAL	John Ethridge	Travel	\$602.54
DISTRICT ATTORNEYS GENERAL	John Galloway	Travel	\$505.98
DISTRICT ATTORNEYS GENERAL	John Gill	Travel	\$334.64
DISTRICT ATTORNEYS GENERAL	Jonathan Davis	Travel	\$12.22
DISTRICT ATTORNEYS GENERAL	Jonathan Hurd	Travel	\$162.62
DISTRICT ATTORNEYS GENERAL	Joseph Felty	Travel	\$242.05
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Communications	\$41.12
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Travel	\$120.32
DISTRICT ATTORNEYS GENERAL	Joseph Penrod	Travel	\$36.66
DISTRICT ATTORNEYS GENERAL	Joshua Parsons	Travel	\$178.60
DISTRICT ATTORNEYS GENERAL	Joyce Pulliam	Travel	\$585.24
DISTRICT ATTORNEYS GENERAL	Julia Bebb	Travel	\$346.86
DISTRICT ATTORNEYS GENERAL	Julia Veal	Travel	\$44.18
DISTRICT ATTORNEYS GENERAL	Julie Canter	Travel	\$189.88
DISTRICT ATTORNEYS GENERAL	Julie Eisenhower	Travel	\$34.78
DISTRICT ATTORNEYS GENERAL	Julie Moore	Travel	\$34.78
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Travel	\$35.25
DISTRICT ATTORNEYS GENERAL	Justin Harris	Travel	\$203.51
DISTRICT ATTORNEYS GENERAL	Karen Denny	Travel	\$589.00
DISTRICT ATTORNEYS GENERAL	Karen Hicks	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Karen White	Travel	\$31.02
DISTRICT ATTORNEYS GENERAL	Kathy Walker	Travel	\$119.10
DISTRICT ATTORNEYS GENERAL	Kati Brazier	Travel	\$93.06
DISTRICT ATTORNEYS GENERAL	Kawana Winfrey	Travel	\$24.91
DISTRICT ATTORNEYS GENERAL	Keisha Hughes	Travel	\$139.12
DISTRICT ATTORNEYS GENERAL	Kelly Jones	Travel	\$186.48
DISTRICT ATTORNEYS GENERAL	Kelly Mccoy	Travel	\$114.68
DISTRICT ATTORNEYS GENERAL	Kelly Pinson	Travel	\$557.98
DISTRICT ATTORNEYS GENERAL	Kelly Smith	Travel	\$990.14
DISTRICT ATTORNEYS GENERAL	Kendall Hargis	Travel	\$933.42
DISTRICT ATTORNEYS GENERAL	Kennetta Pratt	Travel	\$1,361.64
DISTRICT ATTORNEYS GENERAL	Kerry Render	Travel	\$15.51
DISTRICT ATTORNEYS GENERAL	Kevin Keeton	Travel	\$96.82
DISTRICT ATTORNEYS GENERAL	Kimberley Magee	Travel	\$69.56
DISTRICT ATTORNEYS GENERAL	Kimberly Binkley	Travel	\$35.74
DISTRICT ATTORNEYS GENERAL	Kimberly Cooper	Travel	\$62.98
DISTRICT ATTORNEYS GENERAL	Kimberly Harris	Travel	\$136.30
DISTRICT ATTORNEYS GENERAL	Kimberly Hudson	Travel	\$170.14
DISTRICT ATTORNEYS GENERAL	Kimberly Lund	Travel	\$18.80
DISTRICT ATTORNEYS GENERAL	Kimberly Morris	Travel	\$37.32
DISTRICT ATTORNEYS GENERAL	Krista Oswalt	Travel	\$279.18
DISTRICT ATTORNEYS GENERAL	Kristin Kelley	Travel	\$385.40
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Travel	\$589.38
DISTRICT ATTORNEYS GENERAL	Kristy West	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Kristy West	Travel	\$61.10
DISTRICT ATTORNEYS GENERAL	Kyle Dodd	Travel	\$114.68
DISTRICT ATTORNEYS GENERAL	L Russell Johnson	Travel	\$193.32
DISTRICT ATTORNEYS GENERAL	Lana Roberts	Travel	\$40.42
DISTRICT ATTORNEYS GENERAL	Lance Webb	Travel	\$189.88
DISTRICT ATTORNEYS GENERAL	Laraine Skees	Prof Services Third Party	\$27.00
DISTRICT ATTORNEYS GENERAL	Latasha Wassom	Travel	\$630.60
DISTRICT ATTORNEYS GENERAL	Laural Hemenway	Travel	\$60.16
DISTRICT ATTORNEYS GENERAL	Laurel Ward	Travel	\$202.10
DISTRICT ATTORNEYS GENERAL	Lawrence Whitley	Travel	\$510.02
DISTRICT ATTORNEYS GENERAL	Leif Jeffers	Travel	\$149.46

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Lesley Foglia	Travel	\$52.64
DISTRICT ATTORNEYS GENERAL	Linda Butler	Travel	\$288.11
DISTRICT ATTORNEYS GENERAL	Linda Price	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	Linda Trolinger	Travel	\$76.14
DISTRICT ATTORNEYS GENERAL	Linda Walls	Travel	\$114.21
DISTRICT ATTORNEYS GENERAL	Lisa Donegan	Travel	\$300.80
DISTRICT ATTORNEYS GENERAL	Lisa Lee	Travel	\$166.38
DISTRICT ATTORNEYS GENERAL	Lisa Stone	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	Lisa Zavogiannis	Travel	\$417.98
DISTRICT ATTORNEYS GENERAL	Lori Harmon	Travel	\$79.90
DISTRICT ATTORNEYS GENERAL	Lori Lively	Travel	\$348.34
DISTRICT ATTORNEYS GENERAL	Lori Phillips-Jones	Travel	\$552.72
DISTRICT ATTORNEYS GENERAL	Lori Thornton	Travel	\$284.65
DISTRICT ATTORNEYS GENERAL	Macy Bohannon	Travel	\$25.38
DISTRICT ATTORNEYS GENERAL	Margaret Moore	Travel	\$6.58
DISTRICT ATTORNEYS GENERAL	Margaret Sagi	Travel	\$373.18
DISTRICT ATTORNEYS GENERAL	Mark Davidson	Travel	\$45.12
DISTRICT ATTORNEYS GENERAL	Mark Gore	Travel	\$270.72
DISTRICT ATTORNEYS GENERAL	Marlo Lyle	Travel	\$14.10
DISTRICT ATTORNEYS GENERAL	Marsha Johns	Travel	\$193.64
DISTRICT ATTORNEYS GENERAL	Martin Robinson	Travel	\$141.94
DISTRICT ATTORNEYS GENERAL	Marty Savage	Travel	\$20.68
DISTRICT ATTORNEYS GENERAL	Mary Simms	Travel	\$52.64
DISTRICT ATTORNEYS GENERAL	Mary Tom Hudgens	Travel	\$231.00
DISTRICT ATTORNEYS GENERAL	Matthew Hooper	Travel	\$203.04
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Communications	\$13.25
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Travel	\$626.04
DISTRICT ATTORNEYS GENERAL	Mehye Scott	Travel	\$64.86
DISTRICT ATTORNEYS GENERAL	Melanie Milstead	Travel	\$37.60
DISTRICT ATTORNEYS GENERAL	Melinda Miller	Travel	\$61.10
DISTRICT ATTORNEYS GENERAL	Melissa Green	Travel	\$420.18
DISTRICT ATTORNEYS GENERAL	Melissa Rye	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Melissa Rye	Travel	\$90.24
DISTRICT ATTORNEYS GENERAL	Melissia Davidson	Travel	\$14.10
DISTRICT ATTORNEYS GENERAL	Meredith Williams	Travel	\$68.15
DISTRICT ATTORNEYS GENERAL	Micah Bayless	Travel	\$426.32
DISTRICT ATTORNEYS GENERAL	Michael Fahey	Travel	\$706.88
DISTRICT ATTORNEYS GENERAL	Michael Flynn	Travel	\$1,374.69
DISTRICT ATTORNEYS GENERAL	Michael Malone	Travel	\$165.00
DISTRICT ATTORNEYS GENERAL	Mildred Dawson	Supplies and Materials	\$27.00
DISTRICT ATTORNEYS GENERAL	Miriam Ward	Travel	\$35.72
DISTRICT ATTORNEYS GENERAL	Mitzi Privette	Travel	\$146.17
DISTRICT ATTORNEYS GENERAL	Natalie Ivey	Travel	\$169.20
DISTRICT ATTORNEYS GENERAL	Natalie Parris	Travel	\$22.09
DISTRICT ATTORNEYS GENERAL	Owen Burnett	Travel	\$223.72
DISTRICT ATTORNEYS GENERAL	Pam Lewis	Travel	\$164.97
DISTRICT ATTORNEYS GENERAL	Pamela Rogers	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Patricia Murphy	Travel	\$242.52
DISTRICT ATTORNEYS GENERAL	Patrick Powell	Travel	\$36.66
DISTRICT ATTORNEYS GENERAL	Patsy Gentry	Travel	\$28.20
DISTRICT ATTORNEYS GENERAL	Patsy Shults	Travel	\$50.76
DISTRICT ATTORNEYS GENERAL	Paul Moyle	Travel	\$78.02
DISTRICT ATTORNEYS GENERAL	Paul Rush	Travel	\$76.14
DISTRICT ATTORNEYS GENERAL	Philip Hatch Jr	Travel	\$304.56
DISTRICT ATTORNEYS GENERAL	Phyllis Benfield	Travel	\$31.96
DISTRICT ATTORNEYS GENERAL	Phyllis Moody	Travel	\$228.28
DISTRICT ATTORNEYS GENERAL	Rachel Cantrell	Supplies and Materials	\$24.68
DISTRICT ATTORNEYS GENERAL	Randal Gilliam	Travel	\$75.20

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Motor Vehicle Operation	\$89.81
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Travel	\$8.00
DISTRICT ATTORNEYS GENERAL	Randall York	Travel	\$1,185.70
DISTRICT ATTORNEYS GENERAL	Randle Hill	Travel	\$97.76
DISTRICT ATTORNEYS GENERAL	Rebecca Burchett	Travel	\$38.54
DISTRICT ATTORNEYS GENERAL	Rebekah Elam	Travel	\$14.10
DISTRICT ATTORNEYS GENERAL	Renee Creasy	Travel	\$219.96
DISTRICT ATTORNEYS GENERAL	Rhonda Kay	Utilities and Fuel	\$57.00
DISTRICT ATTORNEYS GENERAL	Richard Newman	Travel	\$47.94
DISTRICT ATTORNEYS GENERAL	Rita Johnson	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Ritchie Collins	Travel	\$58.28
DISTRICT ATTORNEYS GENERAL	Robert Bebb	Travel	\$169.02
DISTRICT ATTORNEYS GENERAL	Robert Carter	Travel	\$370.19
DISTRICT ATTORNEYS GENERAL	Robert Jowers	Travel	\$105.28
DISTRICT ATTORNEYS GENERAL	Robert Starr	Travel	\$283.88
DISTRICT ATTORNEYS GENERAL	Robert Wilson	Travel	\$37.60
DISTRICT ATTORNEYS GENERAL	Rolf Hazlehurst	Travel	\$46.06
DISTRICT ATTORNEYS GENERAL	Ronald Newcomb	Travel	\$90.24
DISTRICT ATTORNEYS GENERAL	Roy Powers	Travel	\$488.80
DISTRICT ATTORNEYS GENERAL	Ruth Morris	Travel	\$58.28
DISTRICT ATTORNEYS GENERAL	Ryan Desmond	Travel	\$24.44
DISTRICT ATTORNEYS GENERAL	Sandra Chambers	Travel	\$559.30
DISTRICT ATTORNEYS GENERAL	Sandra Craig Donaghy	Travel	\$31.96
DISTRICT ATTORNEYS GENERAL	Sandra Fuqua	Travel	\$116.56
DISTRICT ATTORNEYS GENERAL	Sandra Spivey	Travel	\$29.14
DISTRICT ATTORNEYS GENERAL	Sarah Byrne	Travel	\$16.92
DISTRICT ATTORNEYS GENERAL	Scarlett Ellis	Travel	\$139.12
DISTRICT ATTORNEYS GENERAL	Scott Rich	Travel	\$260.38
DISTRICT ATTORNEYS GENERAL	Shannon Graves	Travel	\$80.37
DISTRICT ATTORNEYS GENERAL	Shaun Brown	Travel	\$31.96
DISTRICT ATTORNEYS GENERAL	Sheila Kuykendall	Travel	\$82.72
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Travel	\$302.68
DISTRICT ATTORNEYS GENERAL	Sheri Murphy	Travel	\$106.24
DISTRICT ATTORNEYS GENERAL	Sherri Harper	Travel	\$99.00
DISTRICT ATTORNEYS GENERAL	Shonda Smith	Travel	\$286.70
DISTRICT ATTORNEYS GENERAL	Smita Patel	Travel	\$24.44
DISTRICT ATTORNEYS GENERAL	Sonya Grant	Travel	\$529.20
DISTRICT ATTORNEYS GENERAL	Sonya Johnson	Travel	\$103.40
DISTRICT ATTORNEYS GENERAL	Stacey Dotson	Training	\$40.00
DISTRICT ATTORNEYS GENERAL	Stacey Dotson	Travel	\$566.84
DISTRICT ATTORNEYS GENERAL	Stacey Edmonson	Travel	\$1,098.39
DISTRICT ATTORNEYS GENERAL	Stephanie Draughon	Travel	\$14.10
DISTRICT ATTORNEYS GENERAL	Stephanie Gray	Supplies and Materials	\$42.53
DISTRICT ATTORNEYS GENERAL	Stephanie Hale	Travel	\$15.98
DISTRICT ATTORNEYS GENERAL	Stephen Hatchett	Travel	\$61.10
DISTRICT ATTORNEYS GENERAL	Steven Hammonds	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Steven Hammonds	Travel	\$604.04
DISTRICT ATTORNEYS GENERAL	Steven Morgan	Travel	\$76.14
DISTRICT ATTORNEYS GENERAL	Steven Strain	Travel	\$472.82
DISTRICT ATTORNEYS GENERAL	Stokey Bourque	Travel	\$131.60
DISTRICT ATTORNEYS GENERAL	Sue Jones	Travel	\$107.00
DISTRICT ATTORNEYS GENERAL	Susan Russell	Travel	\$307.38
DISTRICT ATTORNEYS GENERAL	Tami Harrison	Travel	\$111.86
DISTRICT ATTORNEYS GENERAL	Tammy Rettig	Travel	\$30.08
DISTRICT ATTORNEYS GENERAL	Tammy Tingler	Travel	\$58.28
DISTRICT ATTORNEYS GENERAL	Tara Trent	Travel	\$210.56
DISTRICT ATTORNEYS GENERAL	Tara Wyllie	Travel	\$45.59
DISTRICT ATTORNEYS GENERAL	Teresa Nelson	Travel	\$221.84

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Teresa Stinson	Supplies and Materials	\$160.30
DISTRICT ATTORNEYS GENERAL	Teresa Stinson	Travel	\$71.44
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Travel	\$254.74
DISTRICT ATTORNEYS GENERAL	Theodore Collingsworth	Travel	\$520.29
DISTRICT ATTORNEYS GENERAL	Thomas Barclay	Travel	\$10.34
DISTRICT ATTORNEYS GENERAL	Thomas Bottoms	Travel	\$647.64
DISTRICT ATTORNEYS GENERAL	Thomas Dancison Jr	Travel	\$154.16
DISTRICT ATTORNEYS GENERAL	Thomas Kimball	Travel	\$588.22
DISTRICT ATTORNEYS GENERAL	Thomas Swink	Travel	\$46.06
DISTRICT ATTORNEYS GENERAL	Thomas Thomas	Travel	\$283.70
DISTRICT ATTORNEYS GENERAL	Thomas White	Travel	\$207.27
DISTRICT ATTORNEYS GENERAL	Thomas Workman	Travel	\$214.32
DISTRICT ATTORNEYS GENERAL	Tiffanie Dodd	Travel	\$270.72
DISTRICT ATTORNEYS GENERAL	Tina Ailshie	Travel	\$693.30
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Travel	\$182.62
DISTRICT ATTORNEYS GENERAL	Tonya Thornton	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	Tracey Orick	Travel	\$25.38
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Travel	\$621.23
DISTRICT ATTORNEYS GENERAL	Tracy Van Hooser	Travel	\$28.20
DISTRICT ATTORNEYS GENERAL	Tyler Burchyett	Travel	\$54.52
DISTRICT ATTORNEYS GENERAL	Valerie Mcdilda	Training	\$40.00
DISTRICT ATTORNEYS GENERAL	Valerie Mcdilda	Travel	\$149.46
DISTRICT ATTORNEYS GENERAL	Vanessa Dupell	Travel	\$52.64
DISTRICT ATTORNEYS GENERAL	Victor Johnson	Travel	\$188.94
DISTRICT ATTORNEYS GENERAL	Victoria Bannach	Travel	\$18.80
DISTRICT ATTORNEYS GENERAL	Victoria D'amico	Travel	\$29.14
DISTRICT ATTORNEYS GENERAL	Walter Hunt	Travel	\$333.23
DISTRICT ATTORNEYS GENERAL	Wanda Phelps	Travel	\$10.34
DISTRICT ATTORNEYS GENERAL	Wendell Crouch	Travel	\$150.40
DISTRICT ATTORNEYS GENERAL	Whitney Dotson	Travel	\$40.08
DISTRICT ATTORNEYS GENERAL	William Bottoms	Travel	\$64.86
DISTRICT ATTORNEYS GENERAL	William Copeland	Travel	\$132.07
DISTRICT ATTORNEYS GENERAL	William Crabtree	Travel	\$173.72
DISTRICT ATTORNEYS GENERAL	William Harper	Travel	\$48.41
DISTRICT ATTORNEYS GENERAL	William Kelley	Travel	\$250.04
DISTRICT ATTORNEYS GENERAL	William Locke	Travel	\$43.24
DISTRICT ATTORNEYS GENERAL	William Longmire	Travel	\$860.10
DISTRICT ATTORNEYS GENERAL	William Marsh	Travel	\$22.56
DISTRICT ATTORNEYS GENERAL	William McCain	Travel	\$50.29
DISTRICT ATTORNEYS GENERAL	William Phillips	Travel	\$1,193.90
DISTRICT PUBLIC DEFENDERS	Alexandra Deas	Travel	\$31.02
DISTRICT PUBLIC DEFENDERS	Alfred Hathcock	Travel	\$550.84
DISTRICT PUBLIC DEFENDERS	Allison Rasbury	Travel	\$353.44
DISTRICT PUBLIC DEFENDERS	Amber Haas	Travel	\$96.82
DISTRICT PUBLIC DEFENDERS	Amy Honoski	Travel	\$9.40
DISTRICT PUBLIC DEFENDERS	Andrea Spivy	Prof Services Third Party	\$14.00
DISTRICT PUBLIC DEFENDERS	Andrew Dearing	Travel	\$184.24
DISTRICT PUBLIC DEFENDERS	Andrew Gibbons	Travel	\$33.84
DISTRICT PUBLIC DEFENDERS	Angela Sircy	Travel	\$16.92
DISTRICT PUBLIC DEFENDERS	April Craven	Travel	\$321.48
DISTRICT PUBLIC DEFENDERS	Ava Anderson	Travel	\$139.00
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Travel	\$220.90
DISTRICT PUBLIC DEFENDERS	Bethel Smoot	Travel	\$297.98
DISTRICT PUBLIC DEFENDERS	Billy Huggins	Travel	\$107.63
DISTRICT PUBLIC DEFENDERS	Billy Roe	Travel	\$214.32
DISTRICT PUBLIC DEFENDERS	Blake Sempkowski	Travel	\$26.32
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Travel	\$1,094.16



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Calvin Tidwell	Supplies and Materials	\$14.59
DISTRICT PUBLIC DEFENDERS	Calvin Tidwell	Travel	\$1,625.40
DISTRICT PUBLIC DEFENDERS	Carla Brewer	Travel	\$124.08
DISTRICT PUBLIC DEFENDERS	Catherine Hickerson	Travel	\$74.26
DISTRICT PUBLIC DEFENDERS	Charles Hughes	Travel	\$310.20
DISTRICT PUBLIC DEFENDERS	Charlotte Lewallen	Travel	\$80.84
DISTRICT PUBLIC DEFENDERS	Chessia Cox	Travel	\$95.88
DISTRICT PUBLIC DEFENDERS	Christian Coder	Travel	\$73.32
DISTRICT PUBLIC DEFENDERS	Christina Sitz	Travel	\$725.11
DISTRICT PUBLIC DEFENDERS	Cindy Cates	Travel	\$30.08
DISTRICT PUBLIC DEFENDERS	Cindy Mcpeak	Travel	\$22.56
DISTRICT PUBLIC DEFENDERS	Claudia Jack	Travel	\$287.17
DISTRICT PUBLIC DEFENDERS	Clement Potter	Travel	\$301.74
DISTRICT PUBLIC DEFENDERS	Clifton Barnes	Travel	\$146.64
DISTRICT PUBLIC DEFENDERS	Collier Goodlett	Travel	\$11.75
DISTRICT PUBLIC DEFENDERS	Connie Jones	Travel	\$1,019.32
DISTRICT PUBLIC DEFENDERS	Cristy Cooper	Travel	\$33.37
DISTRICT PUBLIC DEFENDERS	Crystal Morgan	Travel	\$63.45
DISTRICT PUBLIC DEFENDERS	Cynthia Lyons	Travel	\$256.62
DISTRICT PUBLIC DEFENDERS	Dan Bryant	Travel	\$18.80
DISTRICT PUBLIC DEFENDERS	Dana Ausbrooks	Travel	\$765.16
DISTRICT PUBLIC DEFENDERS	Daniel Ufford	Travel	\$31.96
DISTRICT PUBLIC DEFENDERS	David Ausbrooks	Travel	\$33.84
DISTRICT PUBLIC DEFENDERS	David Brady	Travel	\$169.74
DISTRICT PUBLIC DEFENDERS	David Crichton	Travel	\$391.04
DISTRICT PUBLIC DEFENDERS	David Doyle	Travel	\$565.88
DISTRICT PUBLIC DEFENDERS	David Skidmore	Travel	\$419.13
DISTRICT PUBLIC DEFENDERS	David Stockton	Travel	\$614.19
DISTRICT PUBLIC DEFENDERS	David Vance	Travel	\$47.47
DISTRICT PUBLIC DEFENDERS	Dawn Kavanagh	Travel	\$1,244.92
DISTRICT PUBLIC DEFENDERS	Dawn Smartt	Travel	\$17.86
DISTRICT PUBLIC DEFENDERS	Dean Hill	Travel	\$510.42
DISTRICT PUBLIC DEFENDERS	Deanna Snyder	Travel	\$224.19
DISTRICT PUBLIC DEFENDERS	Deborah Lonon	Travel	\$94.00
DISTRICT PUBLIC DEFENDERS	Diana Phillips	Travel	\$60.16
DISTRICT PUBLIC DEFENDERS	Donna Collins	Supplies and Materials	\$9.31
DISTRICT PUBLIC DEFENDERS	Donna Collins	Travel	\$269.78
DISTRICT PUBLIC DEFENDERS	Donna Hargrove	Travel	\$102.93
DISTRICT PUBLIC DEFENDERS	Dorie Williams	Travel	\$240.77
DISTRICT PUBLIC DEFENDERS	Dorothy Buck	Travel	\$90.24
DISTRICT PUBLIC DEFENDERS	Drew Taylor	Travel	\$1,040.58
DISTRICT PUBLIC DEFENDERS	Eddie Sims	Travel	\$76.14
DISTRICT PUBLIC DEFENDERS	Edward Miller	Training	\$240.00
DISTRICT PUBLIC DEFENDERS	Edward Miller	Travel	\$279.18
DISTRICT PUBLIC DEFENDERS	Elizabeth Irving	Travel	\$209.62
DISTRICT PUBLIC DEFENDERS	Ethel Rhodes	Travel	\$86.48
DISTRICT PUBLIC DEFENDERS	Francis Pryor	Travel	\$172.02
DISTRICT PUBLIC DEFENDERS	Frank Tiscione	Travel	\$31.96
DISTRICT PUBLIC DEFENDERS	Fred Holloway	Travel	\$627.92
DISTRICT PUBLIC DEFENDERS	Gary Antrican	Travel	\$737.90
DISTRICT PUBLIC DEFENDERS	Gary Parker	Travel	\$424.88
DISTRICT PUBLIC DEFENDERS	Gary Swayne	Travel	\$287.64
DISTRICT PUBLIC DEFENDERS	Gerald Melton	Travel	\$730.74
DISTRICT PUBLIC DEFENDERS	Greg Eichelman	Travel	\$461.54
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Travel	\$251.92
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Utilities and Fuel	\$41.75
DISTRICT PUBLIC DEFENDERS	Harriet Williams	Travel	\$255.68
DISTRICT PUBLIC DEFENDERS	Hewitt Chatman	Travel	\$329.00

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Howard Black	Travel	\$261.32
DISTRICT PUBLIC DEFENDERS	Howell Taylor	Travel	\$198.34
DISTRICT PUBLIC DEFENDERS	Jacqueline Hickey	Travel	\$93.06
DISTRICT PUBLIC DEFENDERS	James Lanier	Travel	\$907.29
DISTRICT PUBLIC DEFENDERS	James McCaslin	Travel	\$388.69
DISTRICT PUBLIC DEFENDERS	Jamie Berkley	Travel	\$221.84
DISTRICT PUBLIC DEFENDERS	Jamie Niland	Travel	\$419.13
DISTRICT PUBLIC DEFENDERS	Janice Gregory	Travel	\$39.01
DISTRICT PUBLIC DEFENDERS	Jason Jones	Travel	\$194.58
DISTRICT PUBLIC DEFENDERS	Jeanne Wiggins	Travel	\$127.84
DISTRICT PUBLIC DEFENDERS	Jeffery Kelly	Travel	\$784.84
DISTRICT PUBLIC DEFENDERS	Jeffrey Burton	Travel	\$671.05
DISTRICT PUBLIC DEFENDERS	Jeffrey Henry	Travel	\$189.54
DISTRICT PUBLIC DEFENDERS	Jennifer Arms	Travel	\$203.04
DISTRICT PUBLIC DEFENDERS	Jennifer Kollstedt	Travel	\$144.76
DISTRICT PUBLIC DEFENDERS	Jennifer Morris	Travel	\$20.68
DISTRICT PUBLIC DEFENDERS	Jesse Stockwell	Travel	\$250.04
DISTRICT PUBLIC DEFENDERS	Jimmy Conn	Travel	\$225.60
DISTRICT PUBLIC DEFENDERS	Jimmy Owen	Travel	\$370.77
DISTRICT PUBLIC DEFENDERS	Joe McLerran	Travel	\$81.78
DISTRICT PUBLIC DEFENDERS	John Burlison	Travel	\$1,015.20
DISTRICT PUBLIC DEFENDERS	John Driver	Travel	\$671.05
DISTRICT PUBLIC DEFENDERS	John Fortuno	Travel	\$179.54
DISTRICT PUBLIC DEFENDERS	John Nisbet	Travel	\$387.28
DISTRICT PUBLIC DEFENDERS	John Stack	Travel	\$704.42
DISTRICT PUBLIC DEFENDERS	Johnny Woolfork	Travel	\$371.77
DISTRICT PUBLIC DEFENDERS	Joy Phillips	Travel	\$121.73
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Travel	\$1,078.07
DISTRICT PUBLIC DEFENDERS	Jude Jeffers	Travel	\$1,080.53
DISTRICT PUBLIC DEFENDERS	Kandi Collins	Travel	\$175.78
DISTRICT PUBLIC DEFENDERS	Kandi Nunley	Travel	\$181.42
DISTRICT PUBLIC DEFENDERS	Kate Moore	Travel	\$49.82
DISTRICT PUBLIC DEFENDERS	Kathy Seiber	Travel	\$131.60
DISTRICT PUBLIC DEFENDERS	Keith Haas	Travel	\$101.05
DISTRICT PUBLIC DEFENDERS	Kelly Douglas	Travel	\$185.00
DISTRICT PUBLIC DEFENDERS	Kelly Skeen	Travel	\$37.60
DISTRICT PUBLIC DEFENDERS	Kenneth Mcknight	Travel	\$468.12
DISTRICT PUBLIC DEFENDERS	Kevin Askren	Travel	\$278.24
DISTRICT PUBLIC DEFENDERS	Kevin Latta	Travel	\$133.48
DISTRICT PUBLIC DEFENDERS	Kevin Miller	Travel	\$263.20
DISTRICT PUBLIC DEFENDERS	Kirk Yoquelet	Travel	\$29.14
DISTRICT PUBLIC DEFENDERS	Kristi Jones	Travel	\$63.92
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Travel	\$37.60
DISTRICT PUBLIC DEFENDERS	Larry G Turnbow	Travel	\$141.00
DISTRICT PUBLIC DEFENDERS	Larry Wright	Communications	\$28.15
DISTRICT PUBLIC DEFENDERS	Larry Wright	Travel	\$153.22
DISTRICT PUBLIC DEFENDERS	Laura Pickering	Travel	\$250.04
DISTRICT PUBLIC DEFENDERS	Lawrence Moon	Travel	\$391.51
DISTRICT PUBLIC DEFENDERS	Lesa Maher	Travel	\$584.68
DISTRICT PUBLIC DEFENDERS	Lewis Jones	Travel	\$310.20
DISTRICT PUBLIC DEFENDERS	Linda Moore	Travel	\$304.56
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Travel	\$218.08
DISTRICT PUBLIC DEFENDERS	Marilyn Holt	Travel	\$283.41
DISTRICT PUBLIC DEFENDERS	Marshall Campbell	Travel	\$665.05
DISTRICT PUBLIC DEFENDERS	Martin Burke	Travel	\$560.24
DISTRICT PUBLIC DEFENDERS	Mary Bunch	Communications	\$11.18
DISTRICT PUBLIC DEFENDERS	Mechelle Story	Travel	\$159.80
DISTRICT PUBLIC DEFENDERS	Megan Turngren	Travel	\$39.48

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Melissa Downing	Travel	\$75.20
DISTRICT PUBLIC DEFENDERS	Mendi Winstead	Travel	\$39.48
DISTRICT PUBLIC DEFENDERS	Michael Collins	Travel	\$281.06
DISTRICT PUBLIC DEFENDERS	Michael Roberts	Travel	\$33.84
DISTRICT PUBLIC DEFENDERS	Michael Stone	Travel	\$365.19
DISTRICT PUBLIC DEFENDERS	Michael Taylor	Travel	\$122.67
DISTRICT PUBLIC DEFENDERS	Parker Dixon	Travel	\$146.64
DISTRICT PUBLIC DEFENDERS	Patrick Leonard	Travel	\$503.73
DISTRICT PUBLIC DEFENDERS	Paul Meyers	Travel	\$45.12
DISTRICT PUBLIC DEFENDERS	Philip Condra	Travel	\$49.82
DISTRICT PUBLIC DEFENDERS	Phillip Ratliff	Travel	\$73.32
DISTRICT PUBLIC DEFENDERS	Randal Sims	Travel	\$399.97
DISTRICT PUBLIC DEFENDERS	Randall Collier	Travel	\$1,115.78
DISTRICT PUBLIC DEFENDERS	Reliford Smith	Travel	\$195.52
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Communications	\$5.65
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Travel	\$99.64
DISTRICT PUBLIC DEFENDERS	Richard Deberry	Travel	\$29.61
DISTRICT PUBLIC DEFENDERS	Richard Dunavant	Travel	\$122.20
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$1,148.10
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$87.42
DISTRICT PUBLIC DEFENDERS	Rickey Griggs	Travel	\$389.16
DISTRICT PUBLIC DEFENDERS	Robert Depew	Travel	\$419.13
DISTRICT PUBLIC DEFENDERS	Robert Gardner	Travel	\$362.84
DISTRICT PUBLIC DEFENDERS	Robert Lynch	Travel	\$446.50
DISTRICT PUBLIC DEFENDERS	Robert Mattocks	Travel	\$325.24
DISTRICT PUBLIC DEFENDERS	Robert Morgan	Travel	\$203.04
DISTRICT PUBLIC DEFENDERS	Robert Stovall	Travel	\$480.34
DISTRICT PUBLIC DEFENDERS	Robin Farber	Travel	\$68.62
DISTRICT PUBLIC DEFENDERS	Roger Nell	Travel	\$21.62
DISTRICT PUBLIC DEFENDERS	Samuel Nichols	Travel	\$689.02
DISTRICT PUBLIC DEFENDERS	Sean Williams	Travel	\$671.05
DISTRICT PUBLIC DEFENDERS	Shana Johnson	Travel	\$203.04
DISTRICT PUBLIC DEFENDERS	Sharon Miller	Travel	\$54.52
DISTRICT PUBLIC DEFENDERS	Sherry Lewallen	Travel	\$119.38
DISTRICT PUBLIC DEFENDERS	Shipp Weems	Travel	\$74.26
DISTRICT PUBLIC DEFENDERS	Steven Autry	Travel	\$338.40
DISTRICT PUBLIC DEFENDERS	Steven Bagby	Travel	\$9.40
DISTRICT PUBLIC DEFENDERS	Steven Brown	Travel	\$28.20
DISTRICT PUBLIC DEFENDERS	Susan Fuller	Travel	\$213.38
DISTRICT PUBLIC DEFENDERS	Susan Green	Prof Services Third Party	\$24.00
DISTRICT PUBLIC DEFENDERS	Susan Green	Travel	\$17.86
DISTRICT PUBLIC DEFENDERS	Tamela Gordon	Travel	\$258.50
DISTRICT PUBLIC DEFENDERS	Terry Anglin	Travel	\$89.30
DISTRICT PUBLIC DEFENDERS	Terry Jordan	Travel	\$15.04
DISTRICT PUBLIC DEFENDERS	Theresa White	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Theresa White	Travel	\$971.02
DISTRICT PUBLIC DEFENDERS	Thomas Bilbrey	Travel	\$388.22
DISTRICT PUBLIC DEFENDERS	Thomas Hager	Travel	\$363.78
DISTRICT PUBLIC DEFENDERS	Timothy Boxx	Travel	\$438.98
DISTRICT PUBLIC DEFENDERS	Timothy Richter	Travel	\$73.32
DISTRICT PUBLIC DEFENDERS	Tina Dyer	Prof Services Third Party	\$11.10
DISTRICT PUBLIC DEFENDERS	Tina Dyer	Travel	\$127.84
DISTRICT PUBLIC DEFENDERS	Tina Sloan	Travel	\$141.00
DISTRICT PUBLIC DEFENDERS	Tina Thornton	Travel	\$41.36
DISTRICT PUBLIC DEFENDERS	Tom Crider	Travel	\$42.30
DISTRICT PUBLIC DEFENDERS	Tracy Jones	Travel	\$121.26
DISTRICT PUBLIC DEFENDERS	Trenena Wilcher	Travel	\$150.40
DISTRICT PUBLIC DEFENDERS	Vanessa Bryan	Travel	\$132.54

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Vanessa King	Travel	\$287.64
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Communications	\$15.94
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Travel	\$191.76
DISTRICT PUBLIC DEFENDERS	Walter Johnson	Travel	\$578.10
DISTRICT PUBLIC DEFENDERS	Wanda Cantrell	Supplies and Materials	\$70.13
DISTRICT PUBLIC DEFENDERS	William Almany	Travel	\$536.27
DISTRICT PUBLIC DEFENDERS	William Cather	Travel	\$58.28
DISTRICT PUBLIC DEFENDERS	William Donaldson	Travel	\$78.96
DISTRICT PUBLIC DEFENDERS	William Fagan	Travel	\$333.23
DISTRICT PUBLIC DEFENDERS	William Francisco	Travel	\$100.11
DISTRICT PUBLIC DEFENDERS	William Harold	Travel	\$244.40
DISTRICT PUBLIC DEFENDERS	William Jones	Travel	\$97.76
DISTRICT PUBLIC DEFENDERS	William Lockert	Communications	\$177.41
DISTRICT PUBLIC DEFENDERS	William Lockert	Travel	\$781.50
DISTRICT PUBLIC DEFENDERS	William Randolph	Travel	\$607.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Taylor	Travel	\$468.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amy Miser	Travel	\$9.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angela Friedenreich	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angie Taylor	Travel	\$5.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Benjamin Turnage	Travel	\$159.29
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bernadette Little	Travel	\$57.81
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bernice Swallows	Travel	\$159.29
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bessie Hester	Travel	\$423.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Beverly Castrovinci	Travel	\$18.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Brenda Johnson	Travel	\$172.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Caira Garcia	Travel	\$605.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carol Wilkin	Travel	\$763.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carole Jackson	Travel	\$137.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Bowers	Travel	\$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Linsey	Travel	\$47.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Moore	Travel	\$183.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Ojuri	Travel	\$166.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Chaneth Quemore	Travel	\$660.10
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Darnell	Travel	\$39.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Rippy	Travel	\$294.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Cole	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Courtney Kelly	Travel	\$357.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Crissonya Phillips	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Crystal Fillers	Travel	\$13.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Crystal Pierce	Travel	\$43.71
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Daniel Fribourg	Travel	\$170.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debby Shipley	Travel	\$64.86
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Hammons	Travel	\$224.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Poirier	Travel	\$518.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra House	Travel	\$14.47
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dennis Freshour	Travel	\$23.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Diane Jo Brightwell	Travel	\$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Donald Barrie	Travel	\$48.07
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Donna Hall	Travel	\$16.45
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Donna Schnell	Travel	\$432.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Earl Bible	Travel	\$55.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eleanor Brantley	Travel	\$291.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Frances Graves	Travel	\$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Supplies and Materials	\$41.97
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Travel	\$129.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Greg Voica	Travel	\$292.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	H Zimmermann	Travel	\$282.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jack Reed	Travel	\$10.34



**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jackie Dalton	Travel	\$43.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Singleton	Travel	\$107.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Walker	Travel	\$187.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jan Coatney	Travel	\$352.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janis Hildreth	Travel	\$619.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeanene Hunt	Travel	\$80.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeanne Scott	Travel	\$161.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Smith	Travel	\$667.79
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jerry Skelton	Travel	\$161.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jo Blythe	Travel	\$85.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joan Friar	Travel	\$140.06
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jodi Simmons	Travel	\$130.66
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Miller	Travel	\$608.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jon Hamrick	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Adorante	Travel	\$20.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Travel	\$815.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joshua Mcnabb	Travel	\$23.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joyce Munda	Travel	\$36.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Juanita Thompson	Travel	\$155.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judy Fox	Travel	\$106.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judy White	Travel	\$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julie Huber	Training	\$50.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Chambers	Travel	\$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Oneal Shaw	Travel	\$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karla Goodman	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kathy Barrett	Travel	\$10.81
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kim Lannan	Travel	\$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristina Roberts	Travel	\$608.31
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Latrese Johnson	Travel	\$265.75
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Communications	\$63.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Travel	\$1,014.37
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Sellers	Travel	\$100.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Bishop	Travel	\$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Travel	\$209.33
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Sain	Travel	\$530.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Miller	Travel	\$259.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Ellerman	Travel	\$15.01
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Nelson	Travel	\$416.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Shelton	Travel	\$7.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lorie Copas	Travel	\$233.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mark Wencel	Travel	\$396.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marsh Cody	Travel	\$453.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marsha Costner	Travel	\$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Tripp	Travel	\$207.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Communications	\$49.45
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Travel	\$927.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Communications	\$60.07
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Travel	\$722.97
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Wilson	Travel	\$274.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melinda Lanza	Travel	\$160.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melissa Baker	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Travel	\$2,331.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Mailahn	Travel	\$339.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael O'neal	Travel	\$175.78
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Reeves	Travel	\$842.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michele Lucas	Travel	\$187.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michelle Smith	Travel	\$159.29
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Milan Miller	Travel	\$159.29

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Narkieta Baskerville	Travel	\$76.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Norah Glickstein	Travel	\$36.19
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Norma Felts	Training	\$141.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Odessa Terry	Travel	\$104.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Pamela Littleton	Travel	\$198.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Paula Cushing	Training	\$349.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Phillip Helbert	Travel	\$244.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rebecca Stamps-Brown	Travel	\$215.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Regina Woodland	Travel	\$304.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Renee Allmon	Motor Vehicle Operation	\$25.59
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Riki Spence	Travel	\$49.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rita Lee	Travel	\$7.99
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Communications	\$48.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Travel	\$2,117.19
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Clamp	Travel	\$1,206.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Supplies and Materials	\$42.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Travel	\$691.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Couch	Travel	\$53.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Edwards	Training	\$2,998.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Edwards	Travel	\$224.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Morelock	Travel	\$22.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Scott Modell	Travel	\$1,851.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sharon McLaurin	Travel	\$91.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sheri Roberts	Travel	\$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sherry Cutshall	Travel	\$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sherry Lewis	Travel	\$224.19
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Idell	Travel	\$17.86
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Southerland	Travel	\$33.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Archer	Travel	\$39.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Beaty	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Tepley	Travel	\$1,024.39
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Supplies and Materials	\$13.55
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Travel	\$655.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sybil Hopkins	Travel	\$497.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tammy Green	Travel	\$374.59
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tangela Henderson	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Theresa Sloan	Travel	\$91.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Kirstein	Travel	\$145.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Supplies and Materials	\$112.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Travel	\$224.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Timothy Hickman	Travel	\$224.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tina Favazza-Rachael	Travel	\$51.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tyler Smith	Travel	\$70.03
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Vera Bradley	Travel	\$39.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Vicki Loveday	Travel	\$212.91
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Willis	Travel	\$616.03
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Yolanda Beason	Travel	\$224.82
ECONOMIC AND COMMUNITY DEVELOPMENT	Alicia Summers	Communications	\$38.85
ECONOMIC AND COMMUNITY DEVELOPMENT	Alicia Summers	Travel	\$423.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Supplies and Materials	\$15.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Travel	\$758.15
ECONOMIC AND COMMUNITY DEVELOPMENT	Brad Smith	Supplies and Materials	\$90.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Brad Smith	Travel	\$129.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Communications	\$283.91
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Travel	\$255.68
ECONOMIC AND COMMUNITY DEVELOPMENT	Brian Hensley	Travel	\$133.01
ECONOMIC AND COMMUNITY DEVELOPMENT	Brooxie Carlton	Travel	\$504.30
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Communications	\$180.00

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Travel	\$172.98
ECONOMIC AND COMMUNITY DEVELOPMENT	Dan Hawk	Training	\$210.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Dan Hawk	Travel	\$431.62
ECONOMIC AND COMMUNITY DEVELOPMENT	Diane Blumel	Travel	\$87.89
ECONOMIC AND COMMUNITY DEVELOPMENT	Don Lowe	Travel	\$833.52
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Travel	\$1,174.45
ECONOMIC AND COMMUNITY DEVELOPMENT	James Townsend	Supplies and Materials	\$136.15
ECONOMIC AND COMMUNITY DEVELOPMENT	James Townsend	Travel	\$1,223.89
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Communications	\$86.99
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Travel	\$440.25
ECONOMIC AND COMMUNITY DEVELOPMENT	Jeffrey Bolton	Travel	\$317.25
ECONOMIC AND COMMUNITY DEVELOPMENT	Jennifer Alward	Travel	\$61.57
ECONOMIC AND COMMUNITY DEVELOPMENT	Jill Van Beke	Training	\$15.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Jill Van Beke	Travel	\$593.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Joann Massey	Travel	\$69.09
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Supplies and Materials	\$2,101.40
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Travel	\$946.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Joshua Helton	Travel	\$349.81
ECONOMIC AND COMMUNITY DEVELOPMENT	Karen Tominey	Travel	\$565.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Katherine Southworth	Travel	\$337.59
ECONOMIC AND COMMUNITY DEVELOPMENT	Kendrick Curtis	Travel	\$196.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Kimberly Nyberg	Travel	\$850.86
ECONOMIC AND COMMUNITY DEVELOPMENT	Kristin Costanzo	Travel	\$179.07
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Travel	\$580.30
ECONOMIC AND COMMUNITY DEVELOPMENT	Lorie Shauntee	Supplies and Materials	\$28.13
ECONOMIC AND COMMUNITY DEVELOPMENT	Lorie Shauntee	Travel	\$937.18
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Communications	\$58.21
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Travel	\$901.04
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Communications	\$66.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Travel	\$423.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Melissa Cox-Rayner	Communications	\$19.81
ECONOMIC AND COMMUNITY DEVELOPMENT	Melissa Cox-Rayner	Printing and Duplicating	\$24.57
ECONOMIC AND COMMUNITY DEVELOPMENT	Melissa Cox-Rayner	Supplies and Materials	\$26.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Melissa Cox-Rayner	Travel	\$603.84
ECONOMIC AND COMMUNITY DEVELOPMENT	Michelle Scarbrough	Travel	\$750.32
ECONOMIC AND COMMUNITY DEVELOPMENT	Molly Cripps	Travel	\$370.83
ECONOMIC AND COMMUNITY DEVELOPMENT	Ordis Copeland	Travel	\$602.39
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Fassbender	Supplies and Materials	\$128.22
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Fassbender	Travel	\$288.60
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Davis	Travel	\$625.37
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Travel	\$305.97
ECONOMIC AND COMMUNITY DEVELOPMENT	Philip Trauernicht	Travel	\$352.49
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Communications	\$110.64
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Travel	\$1,105.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Training	\$130.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Travel	\$1,623.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Rebecca Smith	Travel	\$249.78
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Supplies and Materials	\$176.86
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Travel	\$595.85
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Raines	Travel	\$45.59
ECONOMIC AND COMMUNITY DEVELOPMENT	Shannon Sumrall	Travel	\$341.46
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Communications	\$88.52
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Travel	\$484.57
ECONOMIC AND COMMUNITY DEVELOPMENT	Sheryl Ely	Travel	\$317.33
ECONOMIC AND COMMUNITY DEVELOPMENT	Stanley Harrison	Travel	\$2,012.31
ECONOMIC AND COMMUNITY DEVELOPMENT	Steven Bias	Travel	\$445.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Terrence Price	Travel	\$153.22
ECONOMIC AND COMMUNITY DEVELOPMENT	Thomas Compton	Travel	\$296.48

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Tommy Burns	Travel	\$1,017.24
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Communications	\$34.71
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Travel	\$568.82
ECONOMIC AND COMMUNITY DEVELOPMENT	William Alexander	Supplies and Materials	\$73.01
ECONOMIC AND COMMUNITY DEVELOPMENT	William Alexander	Travel	\$2,605.05
ECONOMIC AND COMMUNITY DEVELOPMENT	William Graves	Travel	\$668.11
ECONOMIC AND COMMUNITY DEVELOPMENT	William Hagerty	Communications	\$1.50
ECONOMIC AND COMMUNITY DEVELOPMENT	William Hagerty	Supplies and Materials	\$166.51
ECONOMIC AND COMMUNITY DEVELOPMENT	William Hagerty	Travel	\$2,572.86
ECONOMIC AND COMMUNITY DEVELOPMENT	William Pechin	Travel	\$509.66
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Travel	\$696.14
ECONOMIC AND COMMUNITY DEVELOPMENT	Wisty Pender	Travel	\$175.78
EDUCATION	Aimee Beach	Travel	\$318.19
EDUCATION	Aimee Stamper	Travel	\$409.84
EDUCATION	Alicia Taylor	Travel	\$461.54
EDUCATION	Allison Conway	Travel	\$938.07
EDUCATION	Allyson Baertels	Travel	\$421.59
EDUCATION	Alvita Kelly	Travel	\$433.53
EDUCATION	Amelia Haynes	Travel	\$247.60
EDUCATION	Amy Lawson	Travel	\$353.91
EDUCATION	Amy Sharp	Travel	\$796.70
EDUCATION	Andrea Mayfield	Travel	\$2,499.26
EDUCATION	Andrea Showalter	Travel	\$450.26
EDUCATION	Andrea Stewart	Travel	\$865.26
EDUCATION	Angela Sorrells	Travel	\$183.77
EDUCATION	Anita Henderson	Travel	\$235.47
EDUCATION	Anita Raulston	Travel	\$3,338.45
EDUCATION	Anna Raines	Travel	\$442.74
EDUCATION	Annabel Mainord	Travel	\$267.43
EDUCATION	Anne Martin	Travel	\$291.72
EDUCATION	Annelise Earwood	Travel	\$104.34
EDUCATION	April Taylor	Travel	\$27.33
EDUCATION	Ash Solar	Travel	\$616.40
EDUCATION	Barbara Denson	Supplies and Materials	\$64.80
EDUCATION	Barbara Denson	Travel	\$72.00
EDUCATION	Barbara Fee	Travel	\$111.86
EDUCATION	Barbara Fetzer	Travel	\$422.53
EDUCATION	Barbara Hill	Travel	\$384.93
EDUCATION	Barbara Lussier	Travel	\$1,088.11
EDUCATION	Barbara Thomas	Travel	\$395.46
EDUCATION	Barbara Waters	Training	\$30.00
EDUCATION	Barbara Waters	Travel	\$847.12
EDUCATION	Barry Britt	Travel	\$14.10
EDUCATION	Barry Olhausen	Travel	\$4.00
EDUCATION	Becky Thompson	Travel	\$520.51
EDUCATION	Benjamin Felton	Travel	\$300.80
EDUCATION	Betty Turnbow	Travel	\$1,126.33
EDUCATION	Bettye Burns	Travel	\$517.68
EDUCATION	Beverly Bryant	Travel	\$39.48
EDUCATION	Beverly Gibson	Travel	\$157.36
EDUCATION	Billy Benton	Travel	\$622.75
EDUCATION	Bobby Palmer	Travel	\$764.55
EDUCATION	Brenda Ables	Travel	\$621.16
EDUCATION	Brenda Isbell	Travel	\$35.72
EDUCATION	Brian Tate	Travel	\$967.00
EDUCATION	Calvin Burden	Travel	\$549.00
EDUCATION	Carla Beard	Travel	\$157.45
EDUCATION	Carol Newton	Travel	\$1,292.98



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
EDUCATION	Carolyn Cope	Travel	\$367.46
EDUCATION	Carolyn McCarroll	Training	\$130.00
EDUCATION	Carolyn McCarroll	Travel	\$958.04
EDUCATION	Carolyn Pardue	Travel	\$1,751.28
EDUCATION	Catherine Goodwin	Travel	\$67.40
EDUCATION	Cathi Kennedy	Travel	\$626.98
EDUCATION	Cathy Taylor	Travel	\$464.83
EDUCATION	Chaney Mosley	Travel	\$441.54
EDUCATION	Charlene Grisham	Travel	\$485.04
EDUCATION	Charles Moody	Travel	\$52.91
EDUCATION	Charlotte Woehler	Travel	\$141.28
EDUCATION	Charmaine Woods	Travel	\$479.87
EDUCATION	Cheryl Coffman	Travel	\$644.84
EDUCATION	Cheryl Sanders	Travel	\$508.07
EDUCATION	Christopher Barbic	Travel	\$635.58
EDUCATION	Christopher Crutcher	Travel	\$372.67
EDUCATION	Christy Ballard	Travel	\$916.92
EDUCATION	Colleen Van Dyke	Travel	\$1,484.33
EDUCATION	Connie Smith	Travel	\$225.13
EDUCATION	Connie Smithson	Travel	\$1,501.42
EDUCATION	Constance Casha	Communications	\$9.95
EDUCATION	Constance Casha	Travel	\$961.47
EDUCATION	Crystal Steele	Travel	\$2,374.74
EDUCATION	Curtis Dillihunt	Travel	\$424.50
EDUCATION	Cydni Myers	Travel	\$437.46
EDUCATION	Cynthia Cooper	Travel	\$593.56
EDUCATION	Cynthia Templin	Travel	\$399.97
EDUCATION	D Colleen Goss	Travel	\$1,148.14
EDUCATION	Dalmys Sanchez	Travel	\$293.75
EDUCATION	Daniel Leonard	Travel	\$496.32
EDUCATION	Dannelle Walker	Travel	\$1,000.44
EDUCATION	David Boreing	Travel	\$1,665.08
EDUCATION	Davis Hines	Travel	\$1,127.79
EDUCATION	Dawn Hampton	Travel	\$459.66
EDUCATION	Deborah Gilliam	Travel	\$60.16
EDUCATION	Deborah Grady	Travel	\$18.24
EDUCATION	Deborah Simon	Travel	\$969.05
EDUCATION	Debra Browne	Travel	\$2,338.15
EDUCATION	Debra Estes	Travel	\$260.85
EDUCATION	Debra Owens	Travel	\$223.28
EDUCATION	Dee Kangal	Travel	\$312.08
EDUCATION	Deryl Gentry	Travel	\$2,375.38
EDUCATION	Devin McClain	Travel	\$294.80
EDUCATION	Diana Tudor	Travel	\$864.16
EDUCATION	Donald Boyd	Travel	\$1,213.22
EDUCATION	Donald Hopper	Travel	\$702.32
EDUCATION	Donna Bond	Travel	\$12.00
EDUCATION	Donna Gerstner	Travel	\$216.67
EDUCATION	Donna Teague	Travel	\$551.31
EDUCATION	Donna Tiesler	Travel	\$3.76
EDUCATION	Edwina Fanning	Travel	\$141.28
EDUCATION	Elaine Alexander	Travel	\$291.72
EDUCATION	Elaine Brown	Travel	\$262.00
EDUCATION	Elizabeth Beidelschies	Travel	\$378.82
EDUCATION	Elizabeth Houston	Communications	\$20.06
EDUCATION	Elizabeth Houston	Travel	\$1,206.92
EDUCATION	Elizabeth Roper	Travel	\$76.14
EDUCATION	Elizabeth Sanders-Eakes	Travel	\$605.42

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
EDUCATION	Elizabeth Smith	Travel	\$355.79
EDUCATION	Emily Crouch	Travel	\$675.53
EDUCATION	Emily Williams	Travel	\$328.91
EDUCATION	Ena Goods	Travel	\$1,087.58
EDUCATION	Eve Carney	Travel	\$1,541.62
EDUCATION	Francis Alexander	Travel	\$389.96
EDUCATION	Frank Gosnell	Travel	\$559.68
EDUCATION	Freddie Summers	Travel	\$20.00
EDUCATION	Gary Nixon	Travel	\$51.00
EDUCATION	Georgia Garrett	Travel	\$131.32
EDUCATION	Grace Jones	Travel	\$8.00
EDUCATION	Gracie Lewis	Travel	\$439.73
EDUCATION	Gwendolyn Jackson	Travel	\$219.02
EDUCATION	Gwendolyn Watson	Travel	\$1,113.33
EDUCATION	Harold Smith	Travel	\$1,614.50
EDUCATION	Heather Henderlight	Travel	\$208.68
EDUCATION	Helen Shipp	Travel	\$334.17
EDUCATION	Helen Tracey Ray	Prof Services Third Party	\$70.00
EDUCATION	Helen Tracey Ray	Training	\$105.00
EDUCATION	Helen Tracey Ray	Travel	\$152.50
EDUCATION	Helen Wilkins	Travel	\$392.45
EDUCATION	Hiram Tate	Travel	\$1,504.35
EDUCATION	Hugh Shelton	Travel	\$783.46
EDUCATION	Iris Hicks	Travel	\$380.45
EDUCATION	Iris Hubbard	Travel	\$586.36
EDUCATION	Jack Leonard	Travel	\$187.06
EDUCATION	Jackie Broyles	Travel	\$643.24
EDUCATION	Jackie Kinchen	Travel	\$43.71
EDUCATION	Jacqueline Campbell	Travel	\$327.12
EDUCATION	Jacqueline Johnson	Travel	\$2,931.42
EDUCATION	James Francis	Travel	\$2,221.13
EDUCATION	James Morton	Travel	\$56.54
EDUCATION	James Vaughn	Travel	\$16.00
EDUCATION	James Wilson	Travel	\$158.90
EDUCATION	Jamie Coburn	Travel	\$559.30
EDUCATION	Jamisha King	Travel	\$246.75
EDUCATION	Jane Bard	Travel	\$998.28
EDUCATION	Jane Barnes	Travel	\$193.17
EDUCATION	Jane Crawford	Travel	\$120.32
EDUCATION	Janelle Stueck	Training	\$110.00
EDUCATION	Janelle Stueck	Travel	\$467.39
EDUCATION	Janet Caldwell-Swann	Travel	\$171.08
EDUCATION	Janet Coscarelli	Travel	\$2,360.08
EDUCATION	Janet Mansfield	Travel	\$1,133.73
EDUCATION	Janette Lanier	Travel	\$198.85
EDUCATION	Janin Brock	Travel	\$374.70
EDUCATION	Jeanette Gordon	Travel	\$223.25
EDUCATION	Jeanna McCloud	Travel	\$25.38
EDUCATION	Jeffrey Smith	Communications	\$26.85
EDUCATION	Jeffrey Smith	Travel	\$658.40
EDUCATION	Jena Johnson	Travel	\$684.32
EDUCATION	Jennifer Burdick	Travel	\$544.73
EDUCATION	Jennifer Cook	Travel	\$1,082.74
EDUCATION	Jennifer Patrick	Travel	\$148.05
EDUCATION	Jenny Sims	Travel	\$430.05
EDUCATION	Jeremy Swift	Travel	\$11.74
EDUCATION	Jessica Shook	Travel	\$497.73
EDUCATION	Jill Rigsby	Travel	\$204.44

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
EDUCATION	Jo Ella Hancock	Travel	\$213.50
EDUCATION	Joanne Kelley	Travel	\$1,889.32
EDUCATION	Jocelyn Watts	Travel	\$228.89
EDUCATION	Joel Boggan	Travel	\$700.85
EDUCATION	John Beam	Travel	\$1,045.79
EDUCATION	Joseph Butt	Travel	\$157.36
EDUCATION	Joseph Fisher	Travel	\$668.17
EDUCATION	Joseph Potter	Travel	\$503.52
EDUCATION	Joseph Sturdivant	Travel	\$2,339.29
EDUCATION	Joseph Taylor	Travel	\$1,421.58
EDUCATION	Joshua McCain	Travel	\$539.56
EDUCATION	Joshua Williams	Travel	\$42.88
EDUCATION	Joy Smith	Travel	\$57.34
EDUCATION	Joyce Banks	Travel	\$515.12
EDUCATION	Judith Alford	Travel	\$62.66
EDUCATION	Judy Gingerich	Travel	\$1,581.23
EDUCATION	Judy Howard	Travel	\$291.87
EDUCATION	Kaneal Alexander	Travel	\$489.72
EDUCATION	Kara Burkett	Training	\$120.00
EDUCATION	Kara Burkett	Travel	\$1,336.29
EDUCATION	Karen Dodd	Travel	\$167.32
EDUCATION	Karen Lane	Travel	\$1,120.80
EDUCATION	Karen Stock	Travel	\$358.14
EDUCATION	Karen Willis	Travel	\$96.50
EDUCATION	Kathleen Jeffries	Travel	\$500.55
EDUCATION	Kathleen Strozier	Travel	\$538.15
EDUCATION	Kathryn Leeman	Travel	\$54.52
EDUCATION	Kathy Boyer	Travel	\$471.42
EDUCATION	Katie Hemel	Travel	\$183.30
EDUCATION	Kay Jackson	Travel	\$933.89
EDUCATION	Keith Darnell	Travel	\$727.61
EDUCATION	Kelli Gauthier	Travel	\$547.87
EDUCATION	Kelly Ramey	Travel	\$821.58
EDUCATION	Kendra Wurm	Travel	\$147.11
EDUCATION	Kevin Huffman	Travel	\$411.76
EDUCATION	Kim Hulse	Travel	\$10.51
EDUCATION	Kim Walker	Travel	\$45.12
EDUCATION	Kimberly Correll	Travel	\$825.32
EDUCATION	Kimberly Dabney	Communications	\$19.90
EDUCATION	Kimberly Dabney	Travel	\$1,169.90
EDUCATION	Kimberly Johnson	Travel	\$1,173.12
EDUCATION	Kimberly Ketron	Travel	\$281.53
EDUCATION	Kimberly McFall	Travel	\$1,309.19
EDUCATION	Krista Hetzel	Travel	\$477.05
EDUCATION	Kristi Borer	Travel	\$1,125.74
EDUCATION	Kristi Munson	Travel	\$204.45
EDUCATION	Kristi Powell	Travel	\$455.43
EDUCATION	Kristina Casterline	Travel	\$253.80
EDUCATION	Laquisha Oliver	Travel	\$13.00
EDUCATION	Laura Atkins	Travel	\$1,488.22
EDUCATION	Laura Encalade	Travel	\$135.36
EDUCATION	Laura Nichols	Travel	\$554.25
EDUCATION	Laura Sieben	Travel	\$13.33
EDUCATION	Lesley Tate-Farmer	Travel	\$15.98
EDUCATION	Lewis Butler	Travel	\$641.20
EDUCATION	Lila Beasley	Travel	\$636.91
EDUCATION	Linda Beaty	Travel	\$1,331.20
EDUCATION	Linda Copas	Travel	\$403.26

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
EDUCATION	Linda Hartbarger	Travel	\$1,141.74
EDUCATION	Linda Jordan	Training	\$300.00
EDUCATION	Linda Jordan	Travel	\$711.54
EDUCATION	Lisa Collins	Travel	\$529.66
EDUCATION	Lisa Davis	Travel	\$533.45
EDUCATION	Lisa Wilbert	Travel	\$525.93
EDUCATION	Loann Price	Travel	\$157.36
EDUCATION	Lois Myers	Travel	\$614.05
EDUCATION	Lora Atkinson	Travel	\$99.64
EDUCATION	Lynn Andrick	Travel	\$291.72
EDUCATION	Lynne Cohen	Travel	\$13.88
EDUCATION	Mack Hughes	Travel	\$613.52
EDUCATION	Madeline Mays	Travel	\$1,368.17
EDUCATION	Malinda White	Travel	\$341.05
EDUCATION	Marcia Jervis	Travel	\$645.96
EDUCATION	Marcy Tidwell	Travel	\$709.16
EDUCATION	Margaret Headrick	Travel	\$1,281.25
EDUCATION	Margaret Roen	Travel	\$616.40
EDUCATION	Marie Prochaska	Travel	\$293.56
EDUCATION	Mark Bloodworth	Travel	\$1,015.46
EDUCATION	Mark Reep	Travel	\$2,062.64
EDUCATION	Martha Daily	Travel	\$312.08
EDUCATION	Martha Hicks	Travel	\$379.08
EDUCATION	Martha Murray	Travel	\$156.51
EDUCATION	Martin Monson	Training	\$130.00
EDUCATION	Martin Monson	Travel	\$1,465.66
EDUCATION	Martin Willis	Travel	\$608.08
EDUCATION	Mary Allison Davey	Travel	\$7.52
EDUCATION	Mary Brandi Mohr	Travel	\$1,009.56
EDUCATION	Mary Stanford	Travel	\$240.17
EDUCATION	Mary Taylor	Travel	\$19.74
EDUCATION	Maryanne Durski	Travel	\$721.66
EDUCATION	Megan Taylor	Travel	\$445.09
EDUCATION	Meghan Curran	Communications	\$9.95
EDUCATION	Meghan Curran	Travel	\$839.22
EDUCATION	Melanie Hatcher	Travel	\$1,962.09
EDUCATION	Melanie Moore	Travel	\$313.02
EDUCATION	Melinda Dellert	Travel	\$1,000.24
EDUCATION	Melinda Feuerborn	Travel	\$294.69
EDUCATION	Melvin Brown	Travel	\$327.59
EDUCATION	Michael Davis	Travel	\$454.02
EDUCATION	Michael Hinricher	Travel	\$168.44
EDUCATION	Michael Kohlmoos	Travel	\$182.49
EDUCATION	Michael Rickert	Travel	\$24.05
EDUCATION	Michelle Phipps	Travel	\$808.47
EDUCATION	Misty Collins	Travel	\$207.74
EDUCATION	Modena Barton	Travel	\$31.96
EDUCATION	Mona Knott-Davis	Travel	\$67.57
EDUCATION	Nancy Griffith	Travel	\$1,034.25
EDUCATION	Nancy Turnbo	Travel	\$429.34
EDUCATION	Natalie Wade	Travel	\$503.84
EDUCATION	Nicole Cobb	Travel	\$462.90
EDUCATION	Nicole McCullen	Travel	\$678.68
EDUCATION	Nicole Roberts	Travel	\$477.10
EDUCATION	Nita Goodson	Travel	\$392.71
EDUCATION	P Diane Kuhlman	Travel	\$716.28
EDUCATION	Pamela Bouchard	Travel	\$129.72
EDUCATION	Pamela Fuqua	Travel	\$1,347.55



**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
EDUCATION	Patricia Cashon	Communications	\$16.77
EDUCATION	Patricia Cooper	Travel	\$269.50
EDUCATION	Patricia Kelly	Travel	\$523.70
EDUCATION	Patricia Reeves	Travel	\$895.82
EDUCATION	Patricia Wright	Travel	\$362.28
EDUCATION	Patsy Todd	Travel	\$538.11
EDUCATION	Paula Gaddis	Travel	\$381.39
EDUCATION	Penny Oaks-Booker	Travel	\$30.92
EDUCATION	Perry Akers	Travel	\$83.31
EDUCATION	Phara Williams	Travel	\$2,861.42
EDUCATION	Phillip Brannon	Travel	\$615.36
EDUCATION	Phyllis Hodges	Travel	\$1,075.96
EDUCATION	Rachel Cuthell	Travel	\$16.00
EDUCATION	Rachel Henshaw	Travel	\$449.79
EDUCATION	Rebecca Hollingsworth	Travel	\$706.41
EDUCATION	Rhonda Andrews	Travel	\$91.50
EDUCATION	Rhonda Shaw	Travel	\$463.42
EDUCATION	Richard Haglund	Travel	\$355.86
EDUCATION	Richard White	Travel	\$504.31
EDUCATION	Rita Fentress	Travel	\$368.80
EDUCATION	Rita Scruggs	Travel	\$94.94
EDUCATION	Robert Cursey	Travel	\$542.22
EDUCATION	Robert Greene	Travel	\$516.06
EDUCATION	Robert Stidham	Travel	\$366.90
EDUCATION	Robert Winstead	Travel	\$1,160.05
EDUCATION	Ron Graham	Travel	\$407.11
EDUCATION	Ronald Adelman	Travel	\$576.55
EDUCATION	Ronald Blaylock	Travel	\$795.24
EDUCATION	Ruthe Threet	Travel	\$107.82
EDUCATION	Samantha Lopper	Travel	\$7.32
EDUCATION	Sandra Gregory	Training	\$710.00
EDUCATION	Sandra Gregory	Travel	\$653.16
EDUCATION	Sandra Wood	Travel	\$1,597.59
EDUCATION	Sara Heyburn	Communications	\$9.95
EDUCATION	Sara Heyburn	Travel	\$584.26
EDUCATION	Sara Smith	Travel	\$1,192.65
EDUCATION	Sarah Shipley	Travel	\$973.28
EDUCATION	Sarah White	Travel	\$156.04
EDUCATION	Serena White	Travel	\$224.19
EDUCATION	Shannon Smith	Travel	\$222.45
EDUCATION	Sharon Parris	Training	\$50.00
EDUCATION	Sharon Parris	Travel	\$111.86
EDUCATION	Sharon Waterfield	Travel	\$1,184.88
EDUCATION	Shawn Newport	Travel	\$313.96
EDUCATION	Sheila Carlton	Supplies and Materials	\$285.97
EDUCATION	Sheila Carlton	Training	\$395.00
EDUCATION	Sheila Carlton	Travel	\$1,068.54
EDUCATION	Sheila Schlosshan	Travel	\$370.83
EDUCATION	Sherree Sinclair	Travel	\$537.68
EDUCATION	Sherry Owens	Travel	\$426.29
EDUCATION	Sherry Roberts	Travel	\$517.47
EDUCATION	Shronda Burton	Travel	\$292.34
EDUCATION	Sky Gallegos	Travel	\$188.69
EDUCATION	Soo-hee Park	Travel	\$1,598.13
EDUCATION	Stephanie Angotti	Travel	\$199.28
EDUCATION	Stephanie White	Travel	\$34.23
EDUCATION	Stephen McGill	Travel	\$814.66
EDUCATION	Stephen Smith	Travel	\$460.56

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
EDUCATION	Stephen Sparks	Travel	\$239.08
EDUCATION	Steva Baysinger	Travel	\$8.00
EDUCATION	Susan Gass	Travel	\$400.91
EDUCATION	Tammy Whittington	Travel	\$49.35
EDUCATION	Tana Ferguson	Travel	\$111.86
EDUCATION	Tasha Dandridge	Travel	\$298.92
EDUCATION	Teresa McMahan	Travel	\$1,519.83
EDUCATION	Terry Long	Travel	\$101.52
EDUCATION	Thomas Dapolito	Travel	\$664.56
EDUCATION	Thomas Smith	Travel	\$134.42
EDUCATION	Tiffany Treadway	Travel	\$752.94
EDUCATION	Timothy Gaddis	Travel	\$297.12
EDUCATION	Tina Regenwether	Travel	\$562.12
EDUCATION	Tonia Williams	Travel	\$414.00
EDUCATION	Tracey Roberson	Travel	\$420.18
EDUCATION	Trent Weaver	Travel	\$8.00
EDUCATION	Trinda Bailey	Travel	\$378.82
EDUCATION	Valeria Voiles	Travel	\$684.39
EDUCATION	Veronica McDonald	Travel	\$323.83
EDUCATION	Vickie Miller	Travel	\$305.03
EDUCATION	Vickie Rudder	Travel	\$600.10
EDUCATION	Vivian King	Travel	\$507.60
EDUCATION	Warner Pace	Travel	\$784.24
EDUCATION	Wendy Kovalchick	Travel	\$391.04
EDUCATION	Wendy Laman	Travel	\$2,112.33
EDUCATION	Will Lewis	Travel	\$178.13
EDUCATION	William Byford	Travel	\$1,484.85
EDUCATION	William Smith	Travel	\$202.81
EDUCATION	Yolanda McGee	Travel	\$436.16
ENVIRONMENT AND CONSERVATION	Alan Leiserson	Travel	\$92.12
ENVIRONMENT AND CONSERVATION	Alisha Weber	Travel	\$118.00
ENVIRONMENT AND CONSERVATION	Allen Charboneau	Travel	\$866.68
ENVIRONMENT AND CONSERVATION	Allen Grewe	Travel	\$331.94
ENVIRONMENT AND CONSERVATION	Allen Rather	Training	\$80.00
ENVIRONMENT AND CONSERVATION	Allen Rather	Travel	\$261.32
ENVIRONMENT AND CONSERVATION	Allen Reynolds	Travel	\$118.00
ENVIRONMENT AND CONSERVATION	Alvin Pratt	Travel	\$317.72
ENVIRONMENT AND CONSERVATION	Amy Francis	Travel	\$140.00
ENVIRONMENT AND CONSERVATION	Andrew Hardin	Travel	\$395.74
ENVIRONMENT AND CONSERVATION	Andrew Lyon	Travel	\$460.42
ENVIRONMENT AND CONSERVATION	Angela Hoover	Travel	\$118.00
ENVIRONMENT AND CONSERVATION	Anthony Hogan	Travel	\$1,011.50
ENVIRONMENT AND CONSERVATION	Anthony Pritchard	Travel	\$834.72
ENVIRONMENT AND CONSERVATION	April Johnson	Travel	\$207.00
ENVIRONMENT AND CONSERVATION	Ariel Wessel-fuss	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Arthur La Fever	Travel	\$323.87
ENVIRONMENT AND CONSERVATION	Autumn Larae Smiley	Travel	\$278.92
ENVIRONMENT AND CONSERVATION	Bala Krishnasarma	Travel	\$175.03
ENVIRONMENT AND CONSERVATION	Barry Alsup	Travel	\$324.77
ENVIRONMENT AND CONSERVATION	Barry Stephens	Travel	\$363.59
ENVIRONMENT AND CONSERVATION	Bassam Faleh	Travel	\$146.64
ENVIRONMENT AND CONSERVATION	Benjamin Brown	Travel	\$47.94
ENVIRONMENT AND CONSERVATION	Billy Freeman	Travel	\$8.00
ENVIRONMENT AND CONSERVATION	Billy Neal	Travel	\$395.74
ENVIRONMENT AND CONSERVATION	Bradley Harris	Travel	\$203.98
ENVIRONMENT AND CONSERVATION	Brenda Apple	Travel	\$74.12
ENVIRONMENT AND CONSERVATION	Brent Hopper	Travel	\$744.01
ENVIRONMENT AND CONSERVATION	Brian Canada	Travel	\$1,075.83

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Brian Shults	Travel	\$99.64
ENVIRONMENT AND CONSERVATION	Bruce House	Supplies and Materials	\$10.68
ENVIRONMENT AND CONSERVATION	Bruce House	Travel	\$635.88
ENVIRONMENT AND CONSERVATION	Carl Dotson	Travel	\$555.54
ENVIRONMENT AND CONSERVATION	Carol Thompson	Travel	\$343.02
ENVIRONMENT AND CONSERVATION	Carol Williams	Travel	\$1,086.95
ENVIRONMENT AND CONSERVATION	Carolyn Sekoral	Travel	\$367.33
ENVIRONMENT AND CONSERVATION	Carolyn Sullivan	Travel	\$589.96
ENVIRONMENT AND CONSERVATION	Charles Burroughs	Travel	\$1,499.87
ENVIRONMENT AND CONSERVATION	Charles Gatewood	Travel	\$886.42
ENVIRONMENT AND CONSERVATION	Charles Head	Travel	\$172.02
ENVIRONMENT AND CONSERVATION	Clint Ellis	Travel	\$506.19
ENVIRONMENT AND CONSERVATION	Conan Ewing	Travel	\$609.51
ENVIRONMENT AND CONSERVATION	Connie Reece	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	Dana Harris	Travel	\$429.28
ENVIRONMENT AND CONSERVATION	Dane Cutshaw	Travel	\$187.06
ENVIRONMENT AND CONSERVATION	Daniel Boyd	Travel	\$62.98
ENVIRONMENT AND CONSERVATION	Daniel Sims	Travel	\$815.10
ENVIRONMENT AND CONSERVATION	Dava Lundquist	Travel	\$120.00
ENVIRONMENT AND CONSERVATION	David Cosby	Travel	\$191.76
ENVIRONMENT AND CONSERVATION	David Haggard	Travel	\$508.50
ENVIRONMENT AND CONSERVATION	David Henry	Travel	\$58.61
ENVIRONMENT AND CONSERVATION	David Phillips	Travel	\$560.44
ENVIRONMENT AND CONSERVATION	David Salyers	Travel	\$914.53
ENVIRONMENT AND CONSERVATION	David Withers	Prof Services Third Party	\$15.00
ENVIRONMENT AND CONSERVATION	David Withers	Training	\$25.00
ENVIRONMENT AND CONSERVATION	David Withers	Travel	\$363.29
ENVIRONMENT AND CONSERVATION	Deborah Duren	Travel	\$677.14
ENVIRONMENT AND CONSERVATION	Deborah Smith	Travel	\$443.00
ENVIRONMENT AND CONSERVATION	Deborah Temple	Travel	\$35.72
ENVIRONMENT AND CONSERVATION	Dennis Conger	Travel	\$836.06
ENVIRONMENT AND CONSERVATION	Dennis Lampley	Travel	\$195.52
ENVIRONMENT AND CONSERVATION	Dilraj Mokha	Travel	\$358.40
ENVIRONMENT AND CONSERVATION	Donald Sutton	Travel	\$221.37
ENVIRONMENT AND CONSERVATION	Donald Taylor	Travel	\$244.28
ENVIRONMENT AND CONSERVATION	Donovin Mulvaney	Travel	\$1,262.72
ENVIRONMENT AND CONSERVATION	Duane Allen	Travel	\$493.41
ENVIRONMENT AND CONSERVATION	Eddie Wilbanks	Travel	\$711.11
ENVIRONMENT AND CONSERVATION	Edna Burgess	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Elaine Boyd	Travel	\$360.91
ENVIRONMENT AND CONSERVATION	Elizabeth Murphy	Travel	\$184.84
ENVIRONMENT AND CONSERVATION	Elwin Hannah	Travel	\$560.70
ENVIRONMENT AND CONSERVATION	Ernie Taubert	Travel	\$226.17
ENVIRONMENT AND CONSERVATION	Fali Kapadia	Travel	\$556.48
ENVIRONMENT AND CONSERVATION	Felicia Freeman	Travel	\$298.26
ENVIRONMENT AND CONSERVATION	Frederick Seeger	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Gareth Davies	Travel	\$661.94
ENVIRONMENT AND CONSERVATION	Garey Mabry	Communications	\$9.95
ENVIRONMENT AND CONSERVATION	Garey Mabry	Travel	\$310.76
ENVIRONMENT AND CONSERVATION	Gary Horne	Travel	\$163.09
ENVIRONMENT AND CONSERVATION	Gary Reeves	Travel	\$380.23
ENVIRONMENT AND CONSERVATION	Gayle Moore	Travel	\$88.36
ENVIRONMENT AND CONSERVATION	George Himes	Travel	\$357.25
ENVIRONMENT AND CONSERVATION	Gerald Cherry	Travel	\$278.24
ENVIRONMENT AND CONSERVATION	Gerald Parish	Travel	\$1,504.40
ENVIRONMENT AND CONSERVATION	Glenn Burke	Travel	\$203.87
ENVIRONMENT AND CONSERVATION	Gregory Denton	Travel	\$137.85
ENVIRONMENT AND CONSERVATION	Gregory Harris	Supplies and Materials	\$13.60

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Grigsby Stevens	Travel	\$331.94
ENVIRONMENT AND CONSERVATION	Harold Baker	Travel	\$179.97
ENVIRONMENT AND CONSERVATION	Harry Thompson	Travel	\$320.07
ENVIRONMENT AND CONSERVATION	Helen Browning	Travel	\$92.12
ENVIRONMENT AND CONSERVATION	Herbert Roberts	Travel	\$207.00
ENVIRONMENT AND CONSERVATION	Isaac Okoreeh Baah	Travel	\$712.40
ENVIRONMENT AND CONSERVATION	Jack Wilson	Travel	\$434.28
ENVIRONMENT AND CONSERVATION	James Barnes	Travel	\$54.00
ENVIRONMENT AND CONSERVATION	James Brannon	Travel	\$461.54
ENVIRONMENT AND CONSERVATION	James Brownlee	Travel	\$722.86
ENVIRONMENT AND CONSERVATION	James Bunch	Travel	\$1,194.72
ENVIRONMENT AND CONSERVATION	James Ezell	Travel	\$368.16
ENVIRONMENT AND CONSERVATION	James Kelly	Travel	\$113.04
ENVIRONMENT AND CONSERVATION	James Perkins	Travel	\$564.94
ENVIRONMENT AND CONSERVATION	James Tinch	Travel	\$72.00
ENVIRONMENT AND CONSERVATION	James White	Travel	\$340.28
ENVIRONMENT AND CONSERVATION	Jamie Ray	Travel	\$327.59
ENVIRONMENT AND CONSERVATION	Jammie Treidel	Travel	\$375.58
ENVIRONMENT AND CONSERVATION	Jane Switzer	Travel	\$118.00
ENVIRONMENT AND CONSERVATION	Jason Morat	Travel	\$488.88
ENVIRONMENT AND CONSERVATION	Jeffery Abston	Travel	\$482.69
ENVIRONMENT AND CONSERVATION	Jeffrey Norman	Travel	\$471.88
ENVIRONMENT AND CONSERVATION	Jeffrey Patton	Travel	\$8.00
ENVIRONMENT AND CONSERVATION	Jeffrey Wells	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Jeni Brinkman	Travel	\$348.00
ENVIRONMENT AND CONSERVATION	Jennifer Watson	Communications	\$29.85
ENVIRONMENT AND CONSERVATION	Jennifer Watson	Training	\$245.00
ENVIRONMENT AND CONSERVATION	Jennifer Watson	Travel	\$523.74
ENVIRONMENT AND CONSERVATION	Jerry Branham	Travel	\$520.76
ENVIRONMENT AND CONSERVATION	Jerry Dickerson	Travel	\$689.81
ENVIRONMENT AND CONSERVATION	Jessica House	Travel	\$391.00
ENVIRONMENT AND CONSERVATION	Jimmy Tate	Travel	\$331.35
ENVIRONMENT AND CONSERVATION	Joe Holmes	Travel	\$24.00
ENVIRONMENT AND CONSERVATION	Joellyn Brazile	Travel	\$224.82
ENVIRONMENT AND CONSERVATION	John Clement	Travel	\$416.42
ENVIRONMENT AND CONSERVATION	John Froeschauer	Travel	\$721.97
ENVIRONMENT AND CONSERVATION	John Giansante	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	John Luther	Travel	\$268.98
ENVIRONMENT AND CONSERVATION	John Walker	Travel	\$462.95
ENVIRONMENT AND CONSERVATION	John Wright	Travel	\$27.00
ENVIRONMENT AND CONSERVATION	Johnie Apple	Travel	\$595.53
ENVIRONMENT AND CONSERVATION	Joseph Carr	Travel	\$342.18
ENVIRONMENT AND CONSERVATION	Joshua Kirby	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Karen Grubbs	Motor Vehicle Operation	\$36.49
ENVIRONMENT AND CONSERVATION	Karen Grubbs	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Keith Wimberley	Travel	\$180.70
ENVIRONMENT AND CONSERVATION	Kenneth Stevens	Travel	\$200.54
ENVIRONMENT AND CONSERVATION	Kenneth Wallace	Travel	\$565.41
ENVIRONMENT AND CONSERVATION	Kevin Dickerson	Travel	\$377.88
ENVIRONMENT AND CONSERVATION	Kyle Phillips	Travel	\$398.09
ENVIRONMENT AND CONSERVATION	Larry Killebrew	Travel	\$1,493.74
ENVIRONMENT AND CONSERVATION	Lars Skotte	Travel	\$686.67
ENVIRONMENT AND CONSERVATION	Laura Franklin	Travel	\$276.12
ENVIRONMENT AND CONSERVATION	Laura Turner	Travel	\$996.00
ENVIRONMENT AND CONSERVATION	Lauren Hill	Travel	\$358.00
ENVIRONMENT AND CONSERVATION	Lester Politte	Travel	\$472.08
ENVIRONMENT AND CONSERVATION	Linda Scarbrough	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	Lisa Huff	Training	\$175.00



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Lisa Huff	Travel	\$217.94
ENVIRONMENT AND CONSERVATION	Lori Gibson	Travel	\$444.15
ENVIRONMENT AND CONSERVATION	Lori Munkeboe	Travel	\$194.58
ENVIRONMENT AND CONSERVATION	Lorie Gann	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Mackel Reagan	Travel	\$207.00
ENVIRONMENT AND CONSERVATION	Margaret Waggoner	Travel	\$155.10
ENVIRONMENT AND CONSERVATION	Marilyn Vetter	Travel	\$184.84
ENVIRONMENT AND CONSERVATION	Mark Andrews	Travel	\$8.00
ENVIRONMENT AND CONSERVATION	Mark Webster	Travel	\$559.77
ENVIRONMENT AND CONSERVATION	Mary Evans	Travel	\$620.70
ENVIRONMENT AND CONSERVATION	Max Fleischer	Travel	\$447.08
ENVIRONMENT AND CONSERVATION	Meriam Tummons	Supplies and Materials	\$58.91
ENVIRONMENT AND CONSERVATION	Meriam Tummons	Travel	\$359.94
ENVIRONMENT AND CONSERVATION	Michael Burton	Travel	\$191.23
ENVIRONMENT AND CONSERVATION	Michael Carlton	Travel	\$893.83
ENVIRONMENT AND CONSERVATION	Michael Rasbury	Training	\$490.00
ENVIRONMENT AND CONSERVATION	Michael Rasbury	Travel	\$1,123.94
ENVIRONMENT AND CONSERVATION	Michael Robertson	Travel	\$174.00
ENVIRONMENT AND CONSERVATION	Michael Stubbs	Travel	\$439.67
ENVIRONMENT AND CONSERVATION	Mitzie Berry	Travel	\$298.92
ENVIRONMENT AND CONSERVATION	Murray Crow	Travel	\$157.17
ENVIRONMENT AND CONSERVATION	Nancy Dorman	Travel	\$221.00
ENVIRONMENT AND CONSERVATION	Naullain Kendrick	Travel	\$677.74
ENVIRONMENT AND CONSERVATION	Obioma Nkpa	Travel	\$180.80
ENVIRONMENT AND CONSERVATION	Pamela Steel	Travel	\$283.15
ENVIRONMENT AND CONSERVATION	Patrick Slattery	Travel	\$210.56
ENVIRONMENT AND CONSERVATION	Paul Willingham	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	Paula Larson	Travel	\$273.48
ENVIRONMENT AND CONSERVATION	Paula Mitchell	Travel	\$989.45
ENVIRONMENT AND CONSERVATION	Paula Richardson	Travel	\$193.42
ENVIRONMENT AND CONSERVATION	Philip Burke	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Philip Davis	Travel	\$1,388.65
ENVIRONMENT AND CONSERVATION	Philisa Bennett	Travel	\$92.12
ENVIRONMENT AND CONSERVATION	Phillip Morgan	Travel	\$200.14
ENVIRONMENT AND CONSERVATION	Phyllis Davis	Prof Services Third Party	\$84.00
ENVIRONMENT AND CONSERVATION	Radford Strong	Travel	\$490.24
ENVIRONMENT AND CONSERVATION	Randal Jones	Travel	\$215.14
ENVIRONMENT AND CONSERVATION	Randy Hedgepath	Travel	\$555.00
ENVIRONMENT AND CONSERVATION	Rebecca Boston	Travel	\$512.88
ENVIRONMENT AND CONSERVATION	Rebecca Stokes-Davenport	Travel	\$345.00
ENVIRONMENT AND CONSERVATION	Rhonda Paxton	Travel	\$744.54
ENVIRONMENT AND CONSERVATION	Richard Cochran	Travel	\$137.85
ENVIRONMENT AND CONSERVATION	Richard Connors	Travel	\$199.75
ENVIRONMENT AND CONSERVATION	Richard Hill	Travel	\$2,150.96
ENVIRONMENT AND CONSERVATION	Richard Hogshead	Travel	\$597.48
ENVIRONMENT AND CONSERVATION	Richard Robinson	Travel	\$666.46
ENVIRONMENT AND CONSERVATION	Richard Swindell	Travel	\$182.49
ENVIRONMENT AND CONSERVATION	Ricky Hammitt	Travel	\$448.38
ENVIRONMENT AND CONSERVATION	Robert Hall	Travel	\$330.22
ENVIRONMENT AND CONSERVATION	Robert O'dette	Travel	\$251.92
ENVIRONMENT AND CONSERVATION	Robert Phillips	Travel	\$291.74
ENVIRONMENT AND CONSERVATION	Robert Richards	Travel	\$545.52
ENVIRONMENT AND CONSERVATION	Robert Ridenour	Travel	\$56.65
ENVIRONMENT AND CONSERVATION	Robert Sherrill	Travel	\$523.49
ENVIRONMENT AND CONSERVATION	Robert Wadley	Travel	\$588.14
ENVIRONMENT AND CONSERVATION	Roger Donovan	Travel	\$425.48
ENVIRONMENT AND CONSERVATION	Roger Mccoy	Travel	\$379.22
ENVIRONMENT AND CONSERVATION	Ron Nutt	Travel	\$78.96

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Ronald Parsons	Travel	\$184.64
ENVIRONMENT AND CONSERVATION	Ronda Johnson	Travel	\$244.28
ENVIRONMENT AND CONSERVATION	Ronnie Bowers	Travel	\$1,197.63
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Travel	\$656.19
ENVIRONMENT AND CONSERVATION	Roy Crowder	Travel	\$382.45
ENVIRONMENT AND CONSERVATION	Ryan Carihfield	Supplies and Materials	\$12.29
ENVIRONMENT AND CONSERVATION	Ryan Carihfield	Travel	\$486.16
ENVIRONMENT AND CONSERVATION	Ryan Davis	Motor Vehicle Operation	\$54.78
ENVIRONMENT AND CONSERVATION	Sasikala Krishnasarma	Travel	\$182.26
ENVIRONMENT AND CONSERVATION	Shannon Pratt	Travel	\$132.07
ENVIRONMENT AND CONSERVATION	Shari Meghreblian	Travel	\$542.91
ENVIRONMENT AND CONSERVATION	Shawn Drake	Travel	\$1,505.17
ENVIRONMENT AND CONSERVATION	Sherwin Smith	Travel	\$32.90
ENVIRONMENT AND CONSERVATION	Sidney Jones	Travel	\$652.29
ENVIRONMENT AND CONSERVATION	Silke Arnold	Travel	\$204.24
ENVIRONMENT AND CONSERVATION	Stephanie Hayes	Travel	\$163.82
ENVIRONMENT AND CONSERVATION	Stephen Lomax	Travel	\$46.06
ENVIRONMENT AND CONSERVATION	Steve Estes	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Steven Smith	Travel	\$118.00
ENVIRONMENT AND CONSERVATION	Steven Wilson	Travel	\$291.74
ENVIRONMENT AND CONSERVATION	Stuart Belva	Travel	\$197.53
ENVIRONMENT AND CONSERVATION	Stuart Carroll	Travel	\$36.00
ENVIRONMENT AND CONSERVATION	Susan Blankenship	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	Tammy Graves	Travel	\$331.94
ENVIRONMENT AND CONSERVATION	Teresa Boyer	Travel	\$32.90
ENVIRONMENT AND CONSERVATION	Thomas Hill	Travel	\$348.00
ENVIRONMENT AND CONSERVATION	Thomas Huff	Travel	\$423.47
ENVIRONMENT AND CONSERVATION	Timothy Bumbalough	Travel	\$273.07
ENVIRONMENT AND CONSERVATION	Timothy Wheatley	Travel	\$83.00
ENVIRONMENT AND CONSERVATION	Travis Bow	Travel	\$223.72
ENVIRONMENT AND CONSERVATION	Vojin Janjic	Supplies and Materials	\$10.42
ENVIRONMENT AND CONSERVATION	Vojin Janjic	Travel	\$199.28
ENVIRONMENT AND CONSERVATION	Walter Lee	Travel	\$467.65
ENVIRONMENT AND CONSERVATION	Wanda Smith	Travel	\$12.22
ENVIRONMENT AND CONSERVATION	Wayne Muirhead	Travel	\$39.32
ENVIRONMENT AND CONSERVATION	Wesley White	Travel	\$354.38
ENVIRONMENT AND CONSERVATION	William Avant	Travel	\$475.28
ENVIRONMENT AND CONSERVATION	William Brawley	Travel	\$30.08
ENVIRONMENT AND CONSERVATION	William Forbess	Travel	\$422.85
ENVIRONMENT AND CONSERVATION	William Greif	Travel	\$821.94
ENVIRONMENT AND CONSERVATION	William Hatfield	Travel	\$286.23
ENVIRONMENT AND CONSERVATION	William Krispin	Travel	\$796.06
ENVIRONMENT AND CONSERVATION	William McNutt	Travel	\$65.80
ENVIRONMENT AND CONSERVATION	William Mcnutt	Travel	\$32.90
ENVIRONMENT AND CONSERVATION	William Roach	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	William Smalley	Travel	\$316.82
ENVIRONMENT AND CONSERVATION	William Smith	Travel	\$452.14
EXECUTIVE DEPARTMENT	Alexia Poe	Travel	\$957.36
EXECUTIVE DEPARTMENT	Herbert Slatery	Travel	\$102.00
EXECUTIVE DEPARTMENT	Wendy Carter	Communications	\$55.44
EXECUTIVE DEPARTMENT	Wendy Carter	Supplies and Materials	\$284.09
EXECUTIVE DEPARTMENT	Wendy Carter	Travel	\$4,968.43
FINANCE AND ADMINISTRATION	Alice Redding	Travel	\$233.12
FINANCE AND ADMINISTRATION	Anthony Burden	Travel	\$409.48
FINANCE AND ADMINISTRATION	Anthony Christopher	Travel	\$15.98
FINANCE AND ADMINISTRATION	Arthur Lukens	Travel	\$191.76
FINANCE AND ADMINISTRATION	Barbara Glascock	Communications	\$3.08
FINANCE AND ADMINISTRATION	Barbara Glascock	Travel	\$256.98

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
FINANCE AND ADMINISTRATION	Brian Haile	Travel	\$614.72
FINANCE AND ADMINISTRATION	Brooks Daverman	Travel	\$1,077.71
FINANCE AND ADMINISTRATION	Calvin Miller	Travel	\$276.36
FINANCE AND ADMINISTRATION	Charles Beard	Travel	\$1,240.01
FINANCE AND ADMINISTRATION	Christina Allen	Communications	\$66.56
FINANCE AND ADMINISTRATION	Christopher Centore	Training	\$125.00
FINANCE AND ADMINISTRATION	Christopher Centore	Travel	\$770.31
FINANCE AND ADMINISTRATION	Commanchie Rudolph	Travel	\$34.78
FINANCE AND ADMINISTRATION	Daina Moran	Travel	\$16.92
FINANCE AND ADMINISTRATION	Daniel Keisling	Travel	\$152.28
FINANCE AND ADMINISTRATION	David Dimond	Travel	\$70.50
FINANCE AND ADMINISTRATION	David Lewis	Travel	\$174.28
FINANCE AND ADMINISTRATION	Dennis Pedersen	Travel	\$149.46
FINANCE AND ADMINISTRATION	Edwin Graham	Travel	\$35.72
FINANCE AND ADMINISTRATION	Felenceo Hill	Travel	\$678.44
FINANCE AND ADMINISTRATION	Gina Wilson	Travel	\$358.01
FINANCE AND ADMINISTRATION	Gregory Roberts	Travel	\$123.14
FINANCE AND ADMINISTRATION	Herbert Stonebrook	Travel	\$890.65
FINANCE AND ADMINISTRATION	James Higgins	Travel	\$605.65
FINANCE AND ADMINISTRATION	James Snell	Supplies and Materials	\$110.18
FINANCE AND ADMINISTRATION	Jason Gunnoe	Training	\$150.00
FINANCE AND ADMINISTRATION	Jason Gunnoe	Travel	\$575.81
FINANCE AND ADMINISTRATION	John Allen	Travel	\$30.08
FINANCE AND ADMINISTRATION	John Burwell	Travel	\$244.98
FINANCE AND ADMINISTRATION	Kendra Gipson	Travel	\$124.08
FINANCE AND ADMINISTRATION	Kevin Bartels	Travel	\$23.00
FINANCE AND ADMINISTRATION	Laureen Gibbs	Travel	\$44.18
FINANCE AND ADMINISTRATION	Laurie Lee	Travel	\$78.02
FINANCE AND ADMINISTRATION	Lee Ragsdale	Travel	\$199.28
FINANCE AND ADMINISTRATION	Linda Larowe	Travel	\$1,120.80
FINANCE AND ADMINISTRATION	Mark Bengel	Supplies and Materials	\$140.60
FINANCE AND ADMINISTRATION	Max Arnold	Supplies and Materials	\$260.92
FINANCE AND ADMINISTRATION	Max Arnold	Travel	\$47.00
FINANCE AND ADMINISTRATION	Melvin Taylor	Travel	\$1,716.32
FINANCE AND ADMINISTRATION	Michael Hickerson	Communications	\$324.36
FINANCE AND ADMINISTRATION	Michael Justis	Communications	\$51.95
FINANCE AND ADMINISTRATION	Neelam Gupta	Travel	\$735.00
FINANCE AND ADMINISTRATION	Patricia Kitchens	Travel	\$423.94
FINANCE AND ADMINISTRATION	Patrick Melancon	Travel	\$3,002.08
FINANCE AND ADMINISTRATION	Paul Rosson	Travel	\$661.92
FINANCE AND ADMINISTRATION	Ralph Wright	Travel	\$741.53
FINANCE AND ADMINISTRATION	Rhonda Woody	Travel	\$33.84
FINANCE AND ADMINISTRATION	Roderick Gautier	Travel	\$1,223.11
FINANCE AND ADMINISTRATION	Ronald Maupin	Travel	\$295.55
FINANCE AND ADMINISTRATION	Rouena Carter	Travel	\$1,223.11
FINANCE AND ADMINISTRATION	Rupert Spencer	Travel	\$293.47
FINANCE AND ADMINISTRATION	Sannyu Holden	Travel	\$125.96
FINANCE AND ADMINISTRATION	Seannalyn Brandmeir	Travel	\$342.20
FINANCE AND ADMINISTRATION	Suzanne White	Travel	\$273.92
FINANCE AND ADMINISTRATION	Terri King	Communications	\$68.60
FINANCE AND ADMINISTRATION	Thomas Lamar	Travel	\$11.28
FINANCE AND ADMINISTRATION	Tom Snipes	Travel	\$117.48
FINANCE AND ADMINISTRATION	Vickie Stanfill	Travel	\$420.43
FINANCE AND ADMINISTRATION	William Bauer	Travel	\$291.34
FINANCE AND ADMINISTRATION	William Griswold	Travel	\$518.66
FINANCE AND ADMINISTRATION	William Sapp	Travel	\$1,225.06
FINANCIAL INSTITUTIONS	Alisa Logan	Travel	\$661.76
FINANCIAL INSTITUTIONS	Anthony Rogers	Travel	\$1,232.81

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Anthony Valentino	Travel	\$1,260.50
FINANCIAL INSTITUTIONS	Audra Chamblee	Travel	\$361.43
FINANCIAL INSTITUTIONS	Bettye Osborne	Travel	\$71.44
FINANCIAL INSTITUTIONS	Billy Mccullough	Travel	\$69.00
FINANCIAL INSTITUTIONS	Brian Caroland	Travel	\$62.98
FINANCIAL INSTITUTIONS	Brian Williams	Travel	\$1,112.43
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Printing and Duplicating	\$14.00
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Travel	\$652.96
FINANCIAL INSTITUTIONS	Chad Holbert	Travel	\$562.10
FINANCIAL INSTITUTIONS	Christophe Adams	Travel	\$702.38
FINANCIAL INSTITUTIONS	Dana Owen	Travel	\$595.32
FINANCIAL INSTITUTIONS	Danny Nolen	Travel	\$126.56
FINANCIAL INSTITUTIONS	Dennis Woodmore	Travel	\$33.84
FINANCIAL INSTITUTIONS	Edward Black	Travel	\$753.58
FINANCIAL INSTITUTIONS	Frank Barnes	Travel	\$505.32
FINANCIAL INSTITUTIONS	Grant Casselberry	Travel	\$616.94
FINANCIAL INSTITUTIONS	Greg Gonzales	Travel	\$1,012.42
FINANCIAL INSTITUTIONS	James Eller	Travel	\$101.52
FINANCIAL INSTITUTIONS	Jeffrey Rial	Travel	\$449.32
FINANCIAL INSTITUTIONS	Jerry Davis	Travel	\$615.37
FINANCIAL INSTITUTIONS	Jimmy Worley	Travel	\$1,481.00
FINANCIAL INSTITUTIONS	Joshua Evans	Travel	\$346.00
FINANCIAL INSTITUTIONS	Joshua Robertson	Travel	\$859.09
FINANCIAL INSTITUTIONS	Joy Seaver	Travel	\$294.42
FINANCIAL INSTITUTIONS	Joyce Simmons	Travel	\$486.42
FINANCIAL INSTITUTIONS	Kamela Settles	Travel	\$159.80
FINANCIAL INSTITUTIONS	Kenneth Kelley	Travel	\$266.96
FINANCIAL INSTITUTIONS	Kimberly Morrow	Travel	\$161.68
FINANCIAL INSTITUTIONS	Lance Hogelin	Travel	\$1,749.17
FINANCIAL INSTITUTIONS	Leslie Yanez	Training	\$25.00
FINANCIAL INSTITUTIONS	Leslie Yanez	Travel	\$116.56
FINANCIAL INSTITUTIONS	Mandy Hedy	Travel	\$80.16
FINANCIAL INSTITUTIONS	Matthew Adkison	Travel	\$493.16
FINANCIAL INSTITUTIONS	Patrick Somers	Travel	\$2,376.92
FINANCIAL INSTITUTIONS	Penny Peterson	Travel	\$705.48
FINANCIAL INSTITUTIONS	Phillip MacDonald	Travel	\$126.50
FINANCIAL INSTITUTIONS	Randall Means	Travel	\$791.18
FINANCIAL INSTITUTIONS	Robert Broshears	Travel	\$724.55
FINANCIAL INSTITUTIONS	Robert Campbell	Travel	\$889.89
FINANCIAL INSTITUTIONS	Shane Hardin	Travel	\$2,024.60
FINANCIAL INSTITUTIONS	Stephen Koffman	Travel	\$163.56
FINANCIAL INSTITUTIONS	Tod Trulove	Travel	\$198.13
FINANCIAL INSTITUTIONS	Vicki Ivey	Motor Vehicle Operation	\$10.00
FINANCIAL INSTITUTIONS	Vicki Ivey	Travel	\$426.11
FINANCIAL INSTITUTIONS	William Justice	Travel	\$321.01
GENERAL SERVICES	Benita Rosario	Travel	\$28.13
GENERAL SERVICES	Daffiny Hardy	Travel	\$508.31
GENERAL SERVICES	Elbert Baker	Travel	\$465.96
GENERAL SERVICES	Felicia Thepthongsay	Travel	\$93.06
GENERAL SERVICES	Frances Venson	Travel	\$199.33
GENERAL SERVICES	Jami Miller	Travel	\$762.50
GENERAL SERVICES	Kimberly Woodard	Travel	\$199.33
GENERAL SERVICES	Matthew Gallaher	Supplies and Materials	\$130.51
GENERAL SERVICES	Pennye Neal	Supplies and Materials	\$20.62
GENERAL SERVICES	Pennye Neal	Travel	\$1,294.48
GENERAL SERVICES	Peter Heimbach	Travel	\$118.91
GENERAL SERVICES	Reen Baskin	Supplies and Materials	\$43.03
GENERAL SERVICES	Richard Van Norman	Travel	\$199.33



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
GENERAL SERVICES	Shelia Simpson	Travel	\$219.33
GENERAL SERVICES	Stephen Karolchik	Travel	\$182.49
GENERAL SERVICES	Steven Cates	Supplies and Materials	\$5.41
GENERAL SERVICES	Veronica Goodin	Training	\$425.00
GENERAL SERVICES	Veronica Goodin	Travel	\$691.71
GENERAL SERVICES	William Shepherd	Travel	\$191.23
HEALTH SERVICES AND DEVELOPMENT AGENCY	Barrett Haik	Travel	\$871.56
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Communications	\$18.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Travel	\$433.76
HEALTH SERVICES AND DEVELOPMENT AGENCY	David Johnson	Travel	\$487.81
HEALTH SERVICES AND DEVELOPMENT AGENCY	James Wright	Travel	\$31.62
HEALTH SERVICES AND DEVELOPMENT AGENCY	Philip Wells	Travel	\$8.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	William Southwick	Travel	\$23.99
HIGHER EDUCATION	David Wright	Travel	\$49.82
HIGHER EDUCATION	Deborah Gardner	Travel	\$20.68
HIGHER EDUCATION	Diby Kouadio	Communications	\$51.80
HIGHER EDUCATION	Diby Kouadio	Travel	\$1,582.00
HIGHER EDUCATION	James Crittenden	Travel	\$384.65
HIGHER EDUCATION	James Grant	Travel	\$733.35
HIGHER EDUCATION	Jessica Gibson	Travel	\$554.80
HIGHER EDUCATION	John Hall	Travel	\$202.81
HIGHER EDUCATION	Julie Woodruff	Travel	\$26.95
HIGHER EDUCATION	Katrina Miller	Travel	\$692.87
HIGHER EDUCATION	Matthew Barker	Travel	\$911.16
HIGHER EDUCATION	Michael Krause	Travel	\$435.69
HIGHER EDUCATION	Richard Rhoda	Travel	\$621.83
HIGHER EDUCATION	Robert Purvis	Travel	\$1,894.42
HIGHER EDUCATION	Ronald Cunningham	Travel	\$384.65
HIGHER EDUCATION	Scott Boelscher	Travel	\$293.88
HIGHER EDUCATION	Stephanie Bellard Chase	Travel	\$502.21
HIGHER EDUCATION	Stephanie Strong	Training	\$25.00
HIGHER EDUCATION	Thomas Morrison	Travel	\$273.54
HIGHER EDUCATION	Thomas Sanford	Communications	\$25.90
HIGHER EDUCATION	Thomas Sanford	Travel	\$1,151.28
HIGHER EDUCATION	Ann Trout	Travel	\$88.83
HIGHER EDUCATION	Diane Lejeune	Travel	\$90.24
HIGHER EDUCATION	Eric Farmer	Travel	\$337.00
HIGHER EDUCATION	Indrani Ojha	Communications	\$12.95
HIGHER EDUCATION	Indrani Ojha	Travel	\$397.79
HIGHER EDUCATION	James Snider	Travel	\$526.52
HIGHER EDUCATION	Jane Pennington	Travel	\$743.97
HIGHER EDUCATION	Jason Seay	Travel	\$397.65
HIGHER EDUCATION	Karen Myers	Travel	\$544.70
HIGHER EDUCATION	Peter Abernathy	Travel	\$674.97
HIGHER EDUCATION	Sam Mullins	Travel	\$533.92
HIGHER EDUCATION	Sarah Quinlan	Travel	\$972.19
HIGHER EDUCATION	Stephanie Aylor	Travel	\$720.22
HIGHER EDUCATION	Tanaka Vercher	Travel	\$1,122.40
HUMAN RESOURCES	Barbara Clark	Travel	\$177.32
HUMAN RESOURCES	Chaka Burgess	Travel	\$69.00
HUMAN RESOURCES	Charles Yarbrough	Travel	\$329.16
HUMAN RESOURCES	Clint Williams	Travel	\$146.72
HUMAN RESOURCES	Danielle Barnes	Travel	\$324.68
HUMAN RESOURCES	Elizabeth Johnson	Travel	\$50.76
HUMAN RESOURCES	Ernie Ricketts	Travel	\$63.92
HUMAN RESOURCES	Lisa Spencer	Travel	\$839.84
HUMAN RESOURCES	M Mercedes Lytle	Travel	\$570.80
HUMAN RESOURCES	Patricia Pulley	Supplies and Materials	\$87.09

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN RESOURCES	Patricia Pulley	Travel	\$1,250.72
HUMAN RESOURCES	Rebecca Hunter	Travel	\$58.00
HUMAN RESOURCES	Vicki Milam	Supplies and Materials	\$80.39
HUMAN SERVICES	Aaron Kandel	Travel	\$62.90
HUMAN SERVICES	Abigail Espinoza-Hernandez	Travel	\$405.42
HUMAN SERVICES	Aimee Noles	Travel	\$27.26
HUMAN SERVICES	Albertina Gosson	Travel	\$250.04
HUMAN SERVICES	Alesia Collier	Travel	\$84.60
HUMAN SERVICES	Alexander Duke	Travel	\$138.18
HUMAN SERVICES	Alice James	Travel	\$31.02
HUMAN SERVICES	Alice Shotwell	Travel	\$97.32
HUMAN SERVICES	Alicia Mosley	Travel	\$256.62
HUMAN SERVICES	Alicia Widrig	Travel	\$84.60
HUMAN SERVICES	Alissa Herbert	Travel	\$159.33
HUMAN SERVICES	Allison Miller	Travel	\$183.30
HUMAN SERVICES	Alnita Watts	Travel	\$184.32
HUMAN SERVICES	Amanda Cleek	Travel	\$107.16
HUMAN SERVICES	Amanda Hensley	Travel	\$15.98
HUMAN SERVICES	Amanda Howard	Travel	\$163.09
HUMAN SERVICES	Amanda Hunter	Travel	\$244.87
HUMAN SERVICES	Amanda Mills	Travel	\$43.24
HUMAN SERVICES	Amanda Robbins	Travel	\$32.90
HUMAN SERVICES	Amanda Thomas	Travel	\$80.37
HUMAN SERVICES	Amber Schnell	Travel	\$271.19
HUMAN SERVICES	Amelia Ann Minton	Travel	\$348.74
HUMAN SERVICES	Amie Winstead	Travel	\$188.94
HUMAN SERVICES	Amiee Wallace	Travel	\$289.52
HUMAN SERVICES	Amy Hall	Travel	\$172.02
HUMAN SERVICES	Amy Howell	Travel	\$26.79
HUMAN SERVICES	Amy Johnston	Travel	\$197.87
HUMAN SERVICES	Amy Miller	Travel	\$153.22
HUMAN SERVICES	Amy Vien	Travel	\$92.59
HUMAN SERVICES	Andrea Bible	Travel	\$288.58
HUMAN SERVICES	Andrea Cradler-Easley	Travel	\$54.52
HUMAN SERVICES	Andrea Miller	Travel	\$173.90
HUMAN SERVICES	Andrea Randle	Travel	\$142.88
HUMAN SERVICES	Andrea Rogers	Travel	\$90.75
HUMAN SERVICES	Andrei Dumitrescu	Travel	\$40.42
HUMAN SERVICES	Angela Bond	Travel	\$203.04
HUMAN SERVICES	Angela Crook	Travel	\$36.66
HUMAN SERVICES	Angela Fowler	Travel	\$33.84
HUMAN SERVICES	Angela Hagan	Travel	\$276.36
HUMAN SERVICES	Angela Risner	Travel	\$27.26
HUMAN SERVICES	Angela Simms	Travel	\$265.08
HUMAN SERVICES	Angela Thompson	Travel	\$54.52
HUMAN SERVICES	Angeline Vault	Travel	\$329.30
HUMAN SERVICES	Anita Green	Printing and Duplicating	\$11.69
HUMAN SERVICES	Anita Green	Travel	\$139.59
HUMAN SERVICES	Ann Gooch	Travel	\$249.10
HUMAN SERVICES	Ann Matthews	Travel	\$130.66
HUMAN SERVICES	Ann Rene Blackburn	Travel	\$28.20
HUMAN SERVICES	Ann Smith	Travel	\$321.78
HUMAN SERVICES	Anna Beverly	Travel	\$152.75
HUMAN SERVICES	Anna Cox	Travel	\$10.00
HUMAN SERVICES	Anne Cowan	Travel	\$362.58
HUMAN SERVICES	Annette Walker	Travel	\$138.65
HUMAN SERVICES	Annie Williams	Travel	\$7.99
HUMAN SERVICES	Ansley Taylor	Travel	\$313.96

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Anthony Michael	Travel	\$231.24
HUMAN SERVICES	Antonio Howard	Travel	\$90.75
HUMAN SERVICES	Artricia Polk	Travel	\$75.67
HUMAN SERVICES	Ashley Ramsey	Travel	\$188.00
HUMAN SERVICES	Ashley Roberts	Travel	\$420.18
HUMAN SERVICES	Ashley Thomas	Travel	\$145.70
HUMAN SERVICES	Aubury Rogers	Travel	\$51.70
HUMAN SERVICES	Baily Perry	Travel	\$235.94
HUMAN SERVICES	Barbara Badger	Travel	\$516.05
HUMAN SERVICES	Barbara Baker	Travel	\$294.22
HUMAN SERVICES	Barbara Bennett	Travel	\$144.23
HUMAN SERVICES	Barbara Broersma	Travel	\$78.02
HUMAN SERVICES	Barbara Evans	Travel	\$21.62
HUMAN SERVICES	Barbara Gregory	Travel	\$245.34
HUMAN SERVICES	Barbara Grimes	Travel	\$113.74
HUMAN SERVICES	Barbara Johnson	Travel	\$423.94
HUMAN SERVICES	Barbara Moses-Sullivan	Supplies and Materials	\$84.63
HUMAN SERVICES	Barbara Moses-Sullivan	Travel	\$1,016.35
HUMAN SERVICES	Barbara Wall	Travel	\$869.86
HUMAN SERVICES	Barbara Wilson	Travel	\$277.27
HUMAN SERVICES	Barry Mckinney	Travel	\$520.87
HUMAN SERVICES	Barry Rogers	Travel	\$209.62
HUMAN SERVICES	Basil Dosunmu	Supplies and Materials	\$31.42
HUMAN SERVICES	Belinda Hodge	Travel	\$42.30
HUMAN SERVICES	Benita Isenberg	Travel	\$15.98
HUMAN SERVICES	Benjamin Luck	Travel	\$752.00
HUMAN SERVICES	Benjamin Maxwell	Travel	\$425.51
HUMAN SERVICES	Bennie Walker	Travel	\$220.99
HUMAN SERVICES	Bertha Dickerson	Travel	\$135.23
HUMAN SERVICES	Bethany Johnson	Travel	\$325.24
HUMAN SERVICES	Bethany Loftin	Travel	\$44.18
HUMAN SERVICES	Bethelda Bilbrey	Travel	\$134.42
HUMAN SERVICES	Betsy Mcguire	Travel	\$16.92
HUMAN SERVICES	Betty Sells	Travel	\$341.22
HUMAN SERVICES	Beulah Smith	Travel	\$13.16
HUMAN SERVICES	Beverly Johnson	Travel	\$47.00
HUMAN SERVICES	Beverly Perry	Travel	\$203.51
HUMAN SERVICES	Beverly Stansell	Travel	\$344.98
HUMAN SERVICES	Billie Maples	Travel	\$210.56
HUMAN SERVICES	Billy Rogers	Travel	\$18.80
HUMAN SERVICES	Bing Jiang	Travel	\$719.74
HUMAN SERVICES	Bobbie Bouldin	Travel	\$29.14
HUMAN SERVICES	Bradley Moss	Travel	\$108.10
HUMAN SERVICES	Brandy Brown	Travel	\$183.30
HUMAN SERVICES	Brenda Duncan	Travel	\$19.74
HUMAN SERVICES	Brenda Evans	Travel	\$84.60
HUMAN SERVICES	Brenda Gaylord	Travel	\$342.16
HUMAN SERVICES	Brenda Harrison	Travel	\$69.09
HUMAN SERVICES	Brenda Henderson	Travel	\$228.42
HUMAN SERVICES	Brenda Lawrence	Travel	\$666.72
HUMAN SERVICES	Brenda Oliver	Travel	\$35.72
HUMAN SERVICES	Brenda Powers	Travel	\$422.69
HUMAN SERVICES	Brenda Robinson	Travel	\$35.72
HUMAN SERVICES	Brenda Ross	Travel	\$65.33
HUMAN SERVICES	Brenda Schoolmaster	Supplies and Materials	\$57.48
HUMAN SERVICES	Brenda Vanatter Williams	Travel	\$266.90
HUMAN SERVICES	Brenda Williams	Travel	\$165.00
HUMAN SERVICES	Brian Kennedy	Travel	\$71.44

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Brian Wells	Travel	\$522.44
HUMAN SERVICES	Bridgett Blevins	Travel	\$100.58
HUMAN SERVICES	Bryan Merritt	Travel	\$26.32
HUMAN SERVICES	Callie Murrey	Travel	\$278.07
HUMAN SERVICES	Candace Walker	Travel	\$1,386.00
HUMAN SERVICES	Cari Karpells	Travel	\$31.96
HUMAN SERVICES	Carla Hensley	Travel	\$333.02
HUMAN SERVICES	Carla Tidwell	Travel	\$57.34
HUMAN SERVICES	Carma Thomas	Travel	\$22.56
HUMAN SERVICES	Carol Cook	Travel	\$28.20
HUMAN SERVICES	Carol Morton	Travel	\$186.85
HUMAN SERVICES	Carolyn Fair	Travel	\$37.60
HUMAN SERVICES	Carolyn Goodman	Travel	\$327.59
HUMAN SERVICES	Carolyn Kirby	Printing and Duplicating	\$7.96
HUMAN SERVICES	Carolyn Kirby	Travel	\$442.27
HUMAN SERVICES	Carolyn Linge	Travel	\$248.16
HUMAN SERVICES	Carolyn White	Travel	\$183.30
HUMAN SERVICES	Caryn White	Travel	\$16.92
HUMAN SERVICES	Cassandra Bloom	Travel	\$62.51
HUMAN SERVICES	Cassandra Strickland	Travel	\$146.64
HUMAN SERVICES	Cassandra Thompson	Travel	\$1,490.81
HUMAN SERVICES	Catherine Holt	Travel	\$326.18
HUMAN SERVICES	Catherine Young	Travel	\$4,010.00
HUMAN SERVICES	Cathy Anderson	Travel	\$181.89
HUMAN SERVICES	Cathy Briggs	Travel	\$51.23
HUMAN SERVICES	Cathy Davis	Travel	\$1,037.99
HUMAN SERVICES	Cathy Farley	Travel	\$483.04
HUMAN SERVICES	Cecelia Bowden	Travel	\$891.00
HUMAN SERVICES	Cecilia Hamilton	Travel	\$35.72
HUMAN SERVICES	Charlene Trotter	Travel	\$361.90
HUMAN SERVICES	Charlotte Kerley	Travel	\$169.20
HUMAN SERVICES	Chelsea Cash	Travel	\$50.76
HUMAN SERVICES	Cheryl Blake-Sise	Travel	\$150.23
HUMAN SERVICES	Cheryl Jefferson	Travel	\$408.86
HUMAN SERVICES	Cheryl Norman	Travel	\$1,096.75
HUMAN SERVICES	Chris Mang	Travel	\$273.68
HUMAN SERVICES	Christine Smith	Travel	\$128.31
HUMAN SERVICES	Christopher Calatrello	Travel	\$129.72
HUMAN SERVICES	Christy Fox Gibson	Travel	\$35.72
HUMAN SERVICES	Christy Newman	Travel	\$419.71
HUMAN SERVICES	Christy Newton	Travel	\$219.02
HUMAN SERVICES	Cindy Fox	Travel	\$221.37
HUMAN SERVICES	Cindy Locklear	Travel	\$26.32
HUMAN SERVICES	Cindy Miles	Travel	\$406.11
HUMAN SERVICES	Clara Pitts	Travel	\$243.16
HUMAN SERVICES	Clarice Lewis	Travel	\$168.26
HUMAN SERVICES	Claudette Upshaw	Travel	\$720.74
HUMAN SERVICES	Colene Conover	Travel	\$654.51
HUMAN SERVICES	Colleen Glahn	Travel	\$84.13
HUMAN SERVICES	Connie Miller	Travel	\$31.49
HUMAN SERVICES	Connie Phillips	Travel	\$499.42
HUMAN SERVICES	Connie Stephens	Travel	\$635.44
HUMAN SERVICES	Connie Waters-Collier	Travel	\$124.08
HUMAN SERVICES	Constance Smith	Travel	\$210.97
HUMAN SERVICES	Consuelo Crews	Travel	\$247.22
HUMAN SERVICES	Cora Buckner	Travel	\$45.12
HUMAN SERVICES	Cora Davis	Travel	\$67.68
HUMAN SERVICES	Cora Smith	Travel	\$264.14



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Curry Jackson	Travel	\$13.63
HUMAN SERVICES	Cynthia Brooks	Travel	\$186.12
HUMAN SERVICES	Cynthia Burks	Travel	\$163.56
HUMAN SERVICES	Cynthia Collins	Travel	\$201.00
HUMAN SERVICES	Cynthia Day	Travel	\$867.18
HUMAN SERVICES	Cynthia Eads	Travel	\$24.44
HUMAN SERVICES	Cynthia Johnston	Travel	\$183.77
HUMAN SERVICES	Cynthia Murdock Elliot	Travel	\$242.59
HUMAN SERVICES	Cynthia Nunley	Travel	\$22.56
HUMAN SERVICES	Cynthia Smith	Travel	\$569.87
HUMAN SERVICES	Dan Eason	Travel	\$329.00
HUMAN SERVICES	Dana Turbyfill	Travel	\$2,234.20
HUMAN SERVICES	Danielle Medcalf	Travel	\$12.22
HUMAN SERVICES	Danny Meredith	Travel	\$708.18
HUMAN SERVICES	Danyelle Russell	Travel	\$17.86
HUMAN SERVICES	Darleen Strassner	Travel	\$147.11
HUMAN SERVICES	Darryl Washington	Travel	\$35.72
HUMAN SERVICES	David Capps	Travel	\$393.86
HUMAN SERVICES	David Knight	Travel	\$120.00
HUMAN SERVICES	David Lowrie	Travel	\$642.90
HUMAN SERVICES	David Northam	Travel	\$242.46
HUMAN SERVICES	David Parrish	Travel	\$424.18
HUMAN SERVICES	David Stevens	Travel	\$18.80
HUMAN SERVICES	David Stone	Travel	\$30.08
HUMAN SERVICES	Dawn Beasley	Travel	\$16.92
HUMAN SERVICES	Dawn Morgan	Travel	\$144.76
HUMAN SERVICES	Dawn Powell	Travel	\$634.97
HUMAN SERVICES	Deana McCurry	Travel	\$118.91
HUMAN SERVICES	Deanna Darden-Carroll	Travel	\$114.68
HUMAN SERVICES	Debbie Brantley	Travel	\$51.70
HUMAN SERVICES	Deborah Bradley	Travel	\$593.46
HUMAN SERVICES	Deborah Elijah	Travel	\$654.18
HUMAN SERVICES	Deborah Gressman	Travel	\$348.27
HUMAN SERVICES	Deborah James	Travel	\$33.84
HUMAN SERVICES	Deborah McBride	Travel	\$153.69
HUMAN SERVICES	Deborah McKay	Travel	\$92.59
HUMAN SERVICES	Deborah Michael	Travel	\$333.71
HUMAN SERVICES	Deborah Pace	Travel	\$42.77
HUMAN SERVICES	Deborah Quillen	Travel	\$375.07
HUMAN SERVICES	Deborah Shannon	Travel	\$225.60
HUMAN SERVICES	Deborah Sneed	Travel	\$267.90
HUMAN SERVICES	Debra Buckles	Travel	\$219.75
HUMAN SERVICES	Debra Manning	Travel	\$552.72
HUMAN SERVICES	Debra Miller	Travel	\$236.88
HUMAN SERVICES	Debra Newton	Travel	\$22.56
HUMAN SERVICES	Debra Reeves	Travel	\$517.59
HUMAN SERVICES	Debra Scott	Travel	\$459.96
HUMAN SERVICES	Deedra Glenn	Travel	\$67.21
HUMAN SERVICES	Delois Warren	Travel	\$365.19
HUMAN SERVICES	Delorise Shaw	Travel	\$130.66
HUMAN SERVICES	Demia Young	Travel	\$92.44
HUMAN SERVICES	Denise Hayes	Travel	\$274.95
HUMAN SERVICES	Denise Rinks	Travel	\$329.94
HUMAN SERVICES	Dennis Fant	Travel	\$69.56
HUMAN SERVICES	Dennis Strange	Travel	\$489.06
HUMAN SERVICES	Dennis Weinman	Travel	\$10.34
HUMAN SERVICES	Desiree Brown-dial	Travel	\$78.96
HUMAN SERVICES	Devonna Peels	Travel	\$40.42

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Dewey Smith	Travel	\$3,251.00
HUMAN SERVICES	Diana Chamness	Travel	\$336.52
HUMAN SERVICES	Diana Hague	Travel	\$16.92
HUMAN SERVICES	Diana Reed	Travel	\$320.54
HUMAN SERVICES	Diane Williamson	Travel	\$411.72
HUMAN SERVICES	Docia Moore	Travel	\$68.15
HUMAN SERVICES	Don Henard	Travel	\$78.75
HUMAN SERVICES	Donald Hutsell	Travel	\$231.71
HUMAN SERVICES	Donita White	Travel	\$22.56
HUMAN SERVICES	Donna Cawood	Travel	\$49.82
HUMAN SERVICES	Donna Condra	Travel	\$124.08
HUMAN SERVICES	Donna Copeland	Travel	\$71.44
HUMAN SERVICES	Donna Hickman	Travel	\$146.64
HUMAN SERVICES	Donna Jones	Travel	\$186.12
HUMAN SERVICES	Donna Mathis	Travel	\$195.44
HUMAN SERVICES	Doricia Crawford	Travel	\$61.10
HUMAN SERVICES	Dorothy Wondolowski	Travel	\$27.26
HUMAN SERVICES	Duane Ford	Travel	\$315.10
HUMAN SERVICES	Earlean Dean	Travel	\$207.75
HUMAN SERVICES	Ebony Mays	Travel	\$210.56
HUMAN SERVICES	Edna Fox	Travel	\$214.32
HUMAN SERVICES	Edward Dodrill	Travel	\$29.14
HUMAN SERVICES	Elise Young	Travel	\$185.18
HUMAN SERVICES	Elizabeth Beard	Travel	\$172.02
HUMAN SERVICES	Elizabeth Cottington	Travel	\$278.73
HUMAN SERVICES	Elizabeth Dale	Travel	\$802.36
HUMAN SERVICES	Elizabeth Hailey	Travel	\$548.34
HUMAN SERVICES	Elizabeth Jenkins	Travel	\$326.18
HUMAN SERVICES	Elizabeth Landies	Travel	\$282.00
HUMAN SERVICES	Elizabeth McLaughlin	Travel	\$1,878.64
HUMAN SERVICES	Elizabeth Shore	Travel	\$227.01
HUMAN SERVICES	Elizabeth Stapleton	Travel	\$81.78
HUMAN SERVICES	Elizabeth Talley	Travel	\$128.44
HUMAN SERVICES	Ella Boyd	Travel	\$83.66
HUMAN SERVICES	Ellen Boyd	Travel	\$29.14
HUMAN SERVICES	Ellen Bryant	Travel	\$689.49
HUMAN SERVICES	Elonzo Reyes	Travel	\$235.72
HUMAN SERVICES	Emily Smith	Travel	\$1,020.42
HUMAN SERVICES	Emma Finley	Travel	\$85.54
HUMAN SERVICES	Enette Hayes	Travel	\$203.98
HUMAN SERVICES	Erica Meador	Travel	\$186.98
HUMAN SERVICES	Erica Winfree	Travel	\$33.84
HUMAN SERVICES	Eva Mosby	Travel	\$512.29
HUMAN SERVICES	Everett Woods	Travel	\$152.50
HUMAN SERVICES	Fannie Lamar	Travel	\$132.54
HUMAN SERVICES	Fern Persky	Travel	\$231.00
HUMAN SERVICES	Flonnie Vanatta Davis	Travel	\$864.09
HUMAN SERVICES	Flora McBride	Travel	\$185.65
HUMAN SERVICES	Frances Hale	Travel	\$927.06
HUMAN SERVICES	Frances Morrow	Travel	\$16.92
HUMAN SERVICES	Francis Bass	Travel	\$242.52
HUMAN SERVICES	Frank Bruton	Travel	\$183.30
HUMAN SERVICES	Fred Parsons	Travel	\$134.89
HUMAN SERVICES	Freda Adams	Travel	\$147.11
HUMAN SERVICES	Freddie Nolen	Travel	\$731.81
HUMAN SERVICES	Gail Patterson	Travel	\$225.14
HUMAN SERVICES	Gary Mccarroll	Travel	\$523.58
HUMAN SERVICES	Gary Perry	Travel	\$316.64

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Gary Smith	Travel	\$662.82
HUMAN SERVICES	Gary Weaver	Travel	\$814.21
HUMAN SERVICES	Gayle Cook	Travel	\$404.20
HUMAN SERVICES	Gayle Cooper	Travel	\$163.56
HUMAN SERVICES	Georgia Dortch	Travel	\$192.23
HUMAN SERVICES	Georgianna Ferebee	Travel	\$135.36
HUMAN SERVICES	Geraldine Elam	Travel	\$201.16
HUMAN SERVICES	Gerri Barbee	Travel	\$22.56
HUMAN SERVICES	Glenda Turner	Travel	\$743.15
HUMAN SERVICES	Gloria Cottrell	Travel	\$179.32
HUMAN SERVICES	Gloria Deloach	Travel	\$300.58
HUMAN SERVICES	Graciela Arroyo	Travel	\$30.08
HUMAN SERVICES	Greg Helton	Travel	\$133.48
HUMAN SERVICES	Gregory Ouellette	Travel	\$209.62
HUMAN SERVICES	Gretchen Wright	Travel	\$28.20
HUMAN SERVICES	Gwen Kyte	Travel	\$1,165.20
HUMAN SERVICES	Gwendolyn Hewgley	Travel	\$146.64
HUMAN SERVICES	Harry Vick	Travel	\$418.20
HUMAN SERVICES	Hazel Morgan	Travel	\$70.97
HUMAN SERVICES	Helen Gamble	Travel	\$173.90
HUMAN SERVICES	Helen Hollis	Travel	\$504.78
HUMAN SERVICES	Helen Winebarger	Travel	\$39.48
HUMAN SERVICES	Henry Johnston	Travel	\$164.50
HUMAN SERVICES	Hester Breeden	Travel	\$17.86
HUMAN SERVICES	Ida Dye	Travel	\$23.97
HUMAN SERVICES	Ira Booker	Travel	\$331.35
HUMAN SERVICES	Isaac Martin	Travel	\$109.51
HUMAN SERVICES	Jacinita Terry	Travel	\$535.80
HUMAN SERVICES	Jackie Straw	Travel	\$528.24
HUMAN SERVICES	Jacob Herrell	Travel	\$12.22
HUMAN SERVICES	Jacqueline Graves	Travel	\$1,256.73
HUMAN SERVICES	Jacqueline Mahone	Travel	\$77.08
HUMAN SERVICES	James Barry	Travel	\$426.76
HUMAN SERVICES	James Brock	Travel	\$806.52
HUMAN SERVICES	James Bryson	Travel	\$692.77
HUMAN SERVICES	James Bunch	Travel	\$399.47
HUMAN SERVICES	James Everett	Travel	\$463.42
HUMAN SERVICES	James Hodge	Travel	\$415.95
HUMAN SERVICES	James Manning	Travel	\$242.99
HUMAN SERVICES	James Mason	Travel	\$360.49
HUMAN SERVICES	James Newsom	Travel	\$125.49
HUMAN SERVICES	James Satterfield	Travel	\$310.20
HUMAN SERVICES	Jamie Keasling	Travel	\$33.84
HUMAN SERVICES	Jamie Morris	Travel	\$26.32
HUMAN SERVICES	Jamie Perry	Travel	\$70.97
HUMAN SERVICES	Jana Johnson	Travel	\$31.02
HUMAN SERVICES	Jane Callahan	Travel	\$268.84
HUMAN SERVICES	Jane Humbert	Travel	\$967.05
HUMAN SERVICES	Janeice Jolly	Travel	\$307.85
HUMAN SERVICES	Janet Bailey	Travel	\$121.26
HUMAN SERVICES	Janet Eschman	Travel	\$240.64
HUMAN SERVICES	Janet Morris	Travel	\$639.93
HUMAN SERVICES	Janice Denton	Travel	\$174.37
HUMAN SERVICES	Janice Halsey	Travel	\$89.29
HUMAN SERVICES	Janice Poole	Travel	\$852.11
HUMAN SERVICES	Janice Wilson	Travel	\$25.98
HUMAN SERVICES	Janie Jewell	Travel	\$328.53
HUMAN SERVICES	Janis Hampton	Travel	\$331.97

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Janis Hutsell	Travel	\$112.80
HUMAN SERVICES	Jason Johnson	Travel	\$419.32
HUMAN SERVICES	Jean Rye	Travel	\$31.96
HUMAN SERVICES	Jean Southard	Travel	\$224.66
HUMAN SERVICES	Jeannette Bomar	Travel	\$50.29
HUMAN SERVICES	Jeff Troxell	Travel	\$94.72
HUMAN SERVICES	Jeffrey Hardin	Travel	\$45.48
HUMAN SERVICES	Jeffrey Pearce	Travel	\$479.70
HUMAN SERVICES	Jellory Stokes	Travel	\$201.16
HUMAN SERVICES	Jenann Lay	Travel	\$728.37
HUMAN SERVICES	Jennie Warren	Travel	\$138.65
HUMAN SERVICES	Jennifer Aiken	Travel	\$244.40
HUMAN SERVICES	Jennifer Benson	Travel	\$71.91
HUMAN SERVICES	Jennifer Bristow	Travel	\$213.38
HUMAN SERVICES	Jennifer Eldridge	Travel	\$203.98
HUMAN SERVICES	Jennifer Haag	Travel	\$474.23
HUMAN SERVICES	Jennifer Isbell	Travel	\$374.84
HUMAN SERVICES	Jennifer Mitchell	Travel	\$342.19
HUMAN SERVICES	Jennifer Peters	Travel	\$45.12
HUMAN SERVICES	Jennifer Redner	Travel	\$84.60
HUMAN SERVICES	Jennifer Rogers	Travel	\$169.20
HUMAN SERVICES	Jennifer Sawyer	Travel	\$219.02
HUMAN SERVICES	Jennifer Schulz	Travel	\$330.88
HUMAN SERVICES	Jennifer Walker	Travel	\$411.72
HUMAN SERVICES	Jeremy Moser	Travel	\$429.26
HUMAN SERVICES	Jerome Platt	Travel	\$357.20
HUMAN SERVICES	Jerry Rich	Travel	\$235.74
HUMAN SERVICES	Jessica Lamb	Travel	\$26.79
HUMAN SERVICES	Jill Dyer	Travel	\$105.28
HUMAN SERVICES	Jill Mccoy	Travel	\$721.92
HUMAN SERVICES	Jim Robison	Travel	\$174.84
HUMAN SERVICES	Jimmie Ray	Travel	\$1,815.00
HUMAN SERVICES	Jimmy Yates	Travel	\$145.70
HUMAN SERVICES	Jimmy Zukas	Travel	\$172.02
HUMAN SERVICES	Jo Morey	Travel	\$148.99
HUMAN SERVICES	Joanna Douglass	Travel	\$72.38
HUMAN SERVICES	Joanne Lahman-Stein	Supplies and Materials	\$8.67
HUMAN SERVICES	Joanne Lahman-Stein	Travel	\$278.83
HUMAN SERVICES	Joanne Woodward	Travel	\$102.93
HUMAN SERVICES	Joe Driver	Travel	\$116.56
HUMAN SERVICES	Joel Blackford	Travel	\$356.26
HUMAN SERVICES	Joellyn Gray	Travel	\$18.80
HUMAN SERVICES	John Davis	Travel	\$571.48
HUMAN SERVICES	John Farthing	Travel	\$82.72
HUMAN SERVICES	John Fortenberry	Travel	\$51.70
HUMAN SERVICES	John Garnett	Travel	\$382.08
HUMAN SERVICES	John Lynn	Travel	\$283.84
HUMAN SERVICES	John Mathis	Travel	\$1,580.80
HUMAN SERVICES	John Oehmler	Travel	\$80.84
HUMAN SERVICES	John Oehmler	Travel	\$80.84
HUMAN SERVICES	John Parker	Travel	\$213.38
HUMAN SERVICES	John Pirtle	Communications	\$43.56
HUMAN SERVICES	John Pirtle	Travel	\$914.43
HUMAN SERVICES	John Sanders	Travel	\$553.66
HUMAN SERVICES	John Verplank	Travel	\$495.06
HUMAN SERVICES	Johnnie Boyd	Travel	\$24.44
HUMAN SERVICES	Johnnie Shapiro	Travel	\$499.48
HUMAN SERVICES	Johnnie Willis	Travel	\$316.42



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jolynn Stone	Travel	\$228.42
HUMAN SERVICES	Joselyn Jones-Settles	Travel	\$141.84
HUMAN SERVICES	Joseph Gillis	Travel	\$563.86
HUMAN SERVICES	Joseph O'Neill	Travel	\$45.12
HUMAN SERVICES	Joseph Schefano	Travel	\$640.37
HUMAN SERVICES	Joseph Weak	Travel	\$54.99
HUMAN SERVICES	Joy Jenkins	Travel	\$169.20
HUMAN SERVICES	Joy Stoots	Supplies and Materials	\$27.78
HUMAN SERVICES	Joy Wolfenbarger	Travel	\$294.22
HUMAN SERVICES	Joyce Flury	Travel	\$107.16
HUMAN SERVICES	Joyce Turner	Travel	\$49.35
HUMAN SERVICES	Joyce Zukas	Travel	\$286.70
HUMAN SERVICES	Judith Bates	Travel	\$137.24
HUMAN SERVICES	Judith Kendrick	Travel	\$657.15
HUMAN SERVICES	Judith Polk	Travel	\$620.40
HUMAN SERVICES	Judy Cantrell	Travel	\$78.96
HUMAN SERVICES	Judy Estep	Travel	\$85.54
HUMAN SERVICES	Judy Franklin	Travel	\$18.80
HUMAN SERVICES	Judy Hambrick	Travel	\$287.17
HUMAN SERVICES	Judy May	Travel	\$21.62
HUMAN SERVICES	Judy Smith	Travel	\$845.52
HUMAN SERVICES	Judy Vandiver	Travel	\$12.66
HUMAN SERVICES	Julia Inman	Travel	\$99.35
HUMAN SERVICES	Julia Johnson	Travel	\$158.86
HUMAN SERVICES	Julia Taylor	Travel	\$246.28
HUMAN SERVICES	Julie England	Travel	\$14.10
HUMAN SERVICES	Julie Vance	Travel	\$360.49
HUMAN SERVICES	Juliette Yancey	Travel	\$350.98
HUMAN SERVICES	Kambli Norris	Travel	\$325.71
HUMAN SERVICES	Karen Brewer	Travel	\$26.32
HUMAN SERVICES	Karen Cooper	Travel	\$126.90
HUMAN SERVICES	Karen Hale	Travel	\$137.71
HUMAN SERVICES	Karen James	Travel	\$48.41
HUMAN SERVICES	Karen Powell	Travel	\$61.10
HUMAN SERVICES	Karl Schneller	Travel	\$4,010.00
HUMAN SERVICES	Karla Smithson	Travel	\$1,195.88
HUMAN SERVICES	Katherine Wilson	Travel	\$77.08
HUMAN SERVICES	Kathleen Brabham	Travel	\$58.28
HUMAN SERVICES	Kathleen Morris	Travel	\$572.38
HUMAN SERVICES	Kathleen Walker	Travel	\$557.11
HUMAN SERVICES	Kathryn Brewer Goodson	Travel	\$423.47
HUMAN SERVICES	Kathy Eckhardt	Travel	\$507.60
HUMAN SERVICES	Kathy Taylor	Travel	\$107.16
HUMAN SERVICES	Katricia Finch	Travel	\$1,634.67
HUMAN SERVICES	Katrina Gathwright	Travel	\$188.00
HUMAN SERVICES	Katrina Trimble	Travel	\$255.68
HUMAN SERVICES	Kay Mccampbell	Travel	\$314.00
HUMAN SERVICES	Kay Mcdaniel	Travel	\$280.12
HUMAN SERVICES	Keesha Rhudy	Travel	\$47.00
HUMAN SERVICES	Keith Cochran	Travel	\$30.08
HUMAN SERVICES	Kelley Croisdale	Travel	\$207.74
HUMAN SERVICES	Kelly Carter	Travel	\$539.56
HUMAN SERVICES	Kelly Dempsey	Travel	\$297.92
HUMAN SERVICES	Kelly Lay	Travel	\$31.02
HUMAN SERVICES	Kelly Roberts	Travel	\$265.63
HUMAN SERVICES	Kelsey Koenig	Travel	\$9.40
HUMAN SERVICES	Kendra Daley	Travel	\$20.68
HUMAN SERVICES	Kenneth Arnold	Travel	\$186.01

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Kenneth Clark	Travel	\$285.77
HUMAN SERVICES	Kenneth George	Travel	\$190.15
HUMAN SERVICES	Kenneth Pate	Travel	\$34.31
HUMAN SERVICES	Kerry Gibson	Travel	\$639.20
HUMAN SERVICES	Kevin Burke	Travel	\$587.48
HUMAN SERVICES	Kevin Gardner	Travel	\$48.88
HUMAN SERVICES	Kevin Mahoney	Travel	\$171.55
HUMAN SERVICES	Kila Worthington	Travel	\$19.74
HUMAN SERVICES	Kim Matthews	Travel	\$74.26
HUMAN SERVICES	Kimbeley Gordon	Travel	\$222.31
HUMAN SERVICES	Kimberly Briscoe	Travel	\$22.56
HUMAN SERVICES	Kimberly Brooke Whitehead	Travel	\$363.31
HUMAN SERVICES	Kimberly Carter	Travel	\$227.12
HUMAN SERVICES	Kimberly Dressler	Travel	\$219.96
HUMAN SERVICES	Kimberly Goley	Travel	\$125.96
HUMAN SERVICES	Kimberly Hasty	Travel	\$10.34
HUMAN SERVICES	Kimberly Henry	Travel	\$140.00
HUMAN SERVICES	Kimberly Monroe	Travel	\$131.60
HUMAN SERVICES	Kimberly Moore	Travel	\$267.50
HUMAN SERVICES	Kimberly Murray	Travel	\$145.70
HUMAN SERVICES	Kimberly Patton	Travel	\$171.08
HUMAN SERVICES	Kimberly Womack	Travel	\$255.68
HUMAN SERVICES	Kirbie Dickerson	Travel	\$7.52
HUMAN SERVICES	Krissy Brassell	Travel	\$232.50
HUMAN SERVICES	Kristi Kingsbury	Travel	\$107.16
HUMAN SERVICES	Kristi Raney	Travel	\$447.60
HUMAN SERVICES	Kristie Vick	Travel	\$34.78
HUMAN SERVICES	Lakesha Threats	Travel	\$401.98
HUMAN SERVICES	Lana Newton	Travel	\$638.12
HUMAN SERVICES	Lanell Brown-Hodges	Travel	\$362.84
HUMAN SERVICES	Lanette Coleman	Travel	\$290.47
HUMAN SERVICES	Larry Harris	Travel	\$242.46
HUMAN SERVICES	Larry Mangrum	Travel	\$2,158.64
HUMAN SERVICES	Larry Smith	Travel	\$207.27
HUMAN SERVICES	Lashundrea Woodson	Travel	\$112.33
HUMAN SERVICES	Lasonya Goldston	Travel	\$54.52
HUMAN SERVICES	Latasha Rayford	Travel	\$228.90
HUMAN SERVICES	Latrice Smith	Travel	\$168.09
HUMAN SERVICES	Laura Fain	Travel	\$62.04
HUMAN SERVICES	Laura Hart	Travel	\$133.95
HUMAN SERVICES	Laura Mills	Travel	\$137.24
HUMAN SERVICES	Laurel Fosbinder	Travel	\$314.43
HUMAN SERVICES	Laurie Wade	Travel	\$351.09
HUMAN SERVICES	Lawanda Scott	Travel	\$45.12
HUMAN SERVICES	Lea Dickerson	Travel	\$963.74
HUMAN SERVICES	Leah Larkin	Travel	\$53.58
HUMAN SERVICES	Leanna Johnston	Travel	\$29.14
HUMAN SERVICES	Lee Lester	Travel	\$384.28
HUMAN SERVICES	Leigh Fox	Travel	\$39.48
HUMAN SERVICES	Leigh Ogea	Travel	\$642.02
HUMAN SERVICES	Leroy Baird	Travel	\$70.50
HUMAN SERVICES	Lesia Hubbard	Travel	\$106.22
HUMAN SERVICES	Lesley Duke	Travel	\$137.24
HUMAN SERVICES	Leslie Cabe	Travel	\$165.00
HUMAN SERVICES	Leslie Hayes	Travel	\$104.34
HUMAN SERVICES	Letresa Harris	Travel	\$68.62
HUMAN SERVICES	Lia Jackson	Travel	\$35.25
HUMAN SERVICES	Libby Heflen	Travel	\$123.61

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Lillie Keffer	Travel	\$402.79
HUMAN SERVICES	Linda Allison	Travel	\$289.05
HUMAN SERVICES	Linda Blasingim	Travel	\$737.90
HUMAN SERVICES	Linda Brewster	Travel	\$319.60
HUMAN SERVICES	Linda Carr	Travel	\$309.00
HUMAN SERVICES	Linda Chappell	Travel	\$1,363.75
HUMAN SERVICES	Linda Evans	Travel	\$248.60
HUMAN SERVICES	Linda Owens	Travel	\$289.99
HUMAN SERVICES	Linda Randolph	Travel	\$440.87
HUMAN SERVICES	Linda Reed	Travel	\$18.80
HUMAN SERVICES	Linda Seagle	Prof Services Third Party	\$12.50
HUMAN SERVICES	Linda Seagle	Travel	\$26.32
HUMAN SERVICES	Linda Spradlin	Travel	\$576.72
HUMAN SERVICES	Linda Suddarth	Travel	\$70.50
HUMAN SERVICES	Linda Terrill	Travel	\$223.50
HUMAN SERVICES	Linda Watson	Travel	\$70.50
HUMAN SERVICES	Linda Wright	Travel	\$97.20
HUMAN SERVICES	Linwood L Hawkins Sr	Travel	\$315.84
HUMAN SERVICES	Lisa Charles	Travel	\$655.65
HUMAN SERVICES	Lisa Couch	Travel	\$430.05
HUMAN SERVICES	Lisa Cowell	Travel	\$394.38
HUMAN SERVICES	Lisa Culotta	Travel	\$33.84
HUMAN SERVICES	Lisa Elam	Travel	\$851.02
HUMAN SERVICES	Lisa Francis	Travel	\$504.00
HUMAN SERVICES	Lisa Griffin	Travel	\$56.40
HUMAN SERVICES	Lisa Jenkins	Travel	\$202.10
HUMAN SERVICES	Lisa Roach	Travel	\$419.24
HUMAN SERVICES	Lisa Tarrant Gilbert	Travel	\$239.10
HUMAN SERVICES	Lois Barrett-Luke	Travel	\$213.50
HUMAN SERVICES	Lois Johnson	Travel	\$229.83
HUMAN SERVICES	Lola Massengill	Travel	\$32.90
HUMAN SERVICES	Loretta O'brien	Travel	\$262.26
HUMAN SERVICES	Lori Cannon	Travel	\$255.68
HUMAN SERVICES	Lori Crawford	Travel	\$203.04
HUMAN SERVICES	Lori Halfacre	Travel	\$156.04
HUMAN SERVICES	Lori Krauth	Travel	\$672.10
HUMAN SERVICES	Lori Ring	Travel	\$271.19
HUMAN SERVICES	Lorissa Stout	Travel	\$194.11
HUMAN SERVICES	Louise Trentham	Travel	\$65.80
HUMAN SERVICES	Luther Stephens	Travel	\$1,386.00
HUMAN SERVICES	Lyn Love	Travel	\$866.21
HUMAN SERVICES	Lynda Cary	Travel	\$31.02
HUMAN SERVICES	Lynn Klinghard	Travel	\$869.06
HUMAN SERVICES	M Louise Allen-Hough	Travel	\$184.03
HUMAN SERVICES	Macail Harper	Travel	\$78.02
HUMAN SERVICES	Madge Davis	Travel	\$58.75
HUMAN SERVICES	Malina Lani Chamberlain	Travel	\$23.50
HUMAN SERVICES	Manohar Arumbur	Supplies and Materials	\$95.57
HUMAN SERVICES	Marchello Middlebrooks	Travel	\$50.76
HUMAN SERVICES	Marcia Garner	Training	\$250.00
HUMAN SERVICES	Marcia Garner	Travel	\$795.32
HUMAN SERVICES	Marcia Kennedy	Travel	\$29.14
HUMAN SERVICES	Margaret Harris	Travel	\$514.98
HUMAN SERVICES	Margaret Stoots	Travel	\$742.60
HUMAN SERVICES	Margaretann Walters	Travel	\$127.37
HUMAN SERVICES	Marianne Silvers	Travel	\$203.04
HUMAN SERVICES	Marica Stewart	Travel	\$113.74
HUMAN SERVICES	Marilyn Barbee	Travel	\$12.22

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Marilynn Sowell	Travel	\$103.87
HUMAN SERVICES	Marjorie Averso	Travel	\$645.31
HUMAN SERVICES	Mark Garland	Travel	\$99.64
HUMAN SERVICES	Marquis Mcinnis	Travel	\$1,043.28
HUMAN SERVICES	Marsha Love	Travel	\$709.01
HUMAN SERVICES	Martha Garman	Travel	\$52.64
HUMAN SERVICES	Martha McIntyre	Travel	\$230.77
HUMAN SERVICES	Martha Pyron	Travel	\$311.14
HUMAN SERVICES	Martina Echols	Travel	\$57.84
HUMAN SERVICES	Mary Alice Stanfield	Travel	\$186.12
HUMAN SERVICES	Mary Glenn Hartup	Travel	\$124.56
HUMAN SERVICES	Mary Jane Parker	Travel	\$186.59
HUMAN SERVICES	Mary Jo Scott	Travel	\$40.42
HUMAN SERVICES	Mary Lester	Travel	\$90.24
HUMAN SERVICES	Mary Little	Travel	\$90.71
HUMAN SERVICES	Mary Long	Travel	\$66.27
HUMAN SERVICES	Mary Mcpeak	Travel	\$66.74
HUMAN SERVICES	Mary Mcphearson	Travel	\$31.49
HUMAN SERVICES	Mary Runyan	Travel	\$114.68
HUMAN SERVICES	Mary Scott	Travel	\$47.94
HUMAN SERVICES	Mary Vanhook	Travel	\$94.47
HUMAN SERVICES	Mary Ware	Travel	\$15.51
HUMAN SERVICES	Maryann Palmer	Travel	\$278.71
HUMAN SERVICES	Matthew Vande Brake	Travel	\$139.12
HUMAN SERVICES	Megan Green	Travel	\$856.81
HUMAN SERVICES	Melanie Chastain	Travel	\$118.44
HUMAN SERVICES	Melinda Jones	Travel	\$966.75
HUMAN SERVICES	Melinda Pirolozzi	Travel	\$623.03
HUMAN SERVICES	Melinda Stricklin	Travel	\$453.08
HUMAN SERVICES	Melissa Cain	Travel	\$94.00
HUMAN SERVICES	Melissa Gentry	Travel	\$17.86
HUMAN SERVICES	Melissa Townsend	Travel	\$316.31
HUMAN SERVICES	Melissa Warren	Travel	\$134.42
HUMAN SERVICES	Melody Keeton	Travel	\$231.24
HUMAN SERVICES	Michael Arrants	Travel	\$143.82
HUMAN SERVICES	Michael Cosby	Travel	\$724.29
HUMAN SERVICES	Michael Crain	Travel	\$67.68
HUMAN SERVICES	Michael Savage	Travel	\$416.36
HUMAN SERVICES	Michelle Bryant	Travel	\$90.75
HUMAN SERVICES	Michelle Lynn	Travel	\$400.44
HUMAN SERVICES	Michelle Reasons	Travel	\$297.98
HUMAN SERVICES	Mikah Reece-Farrow	Travel	\$41.36
HUMAN SERVICES	Millard Wilson	Travel	\$374.12
HUMAN SERVICES	Millini Johnson	Travel	\$585.47
HUMAN SERVICES	Mingy Colwell	Travel	\$379.76
HUMAN SERVICES	Mischelle Helterbride	Travel	\$518.75
HUMAN SERVICES	Misty Martin	Travel	\$95.88
HUMAN SERVICES	Mitzie Cogdell	Travel	\$334.17
HUMAN SERVICES	Mollie Forderhase	Travel	\$101.05
HUMAN SERVICES	Monica Williams	Travel	\$290.03
HUMAN SERVICES	Murray Doyle	Travel	\$552.25
HUMAN SERVICES	Myra Jackson	Travel	\$517.00
HUMAN SERVICES	Nancy Carter	Travel	\$31.96
HUMAN SERVICES	Nancy Collier	Travel	\$546.27
HUMAN SERVICES	Nancy Feist	Travel	\$411.00
HUMAN SERVICES	Nancy Jo Preston	Travel	\$163.95
HUMAN SERVICES	Nancy Lisic	Supplies and Materials	\$188.69
HUMAN SERVICES	Nancy Lisic	Travel	\$855.50



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Nancy Wallace	Travel	\$93.06
HUMAN SERVICES	Naomi Jones	Travel	\$127.84
HUMAN SERVICES	Natalee Moon	Travel	\$428.80
HUMAN SERVICES	Natalie Jennings	Travel	\$332.76
HUMAN SERVICES	Natalie Nunley	Travel	\$272.60
HUMAN SERVICES	Natasha Conry	Travel	\$163.56
HUMAN SERVICES	Nathalie Essex	Supplies and Materials	\$19.62
HUMAN SERVICES	Nicheryl Sample	Travel	\$109.08
HUMAN SERVICES	Nicole Horne	Travel	\$185.74
HUMAN SERVICES	Norlena York	Travel	\$17.86
HUMAN SERVICES	Opheca Jordan	Travel	\$78.96
HUMAN SERVICES	Pamela Arnold	Travel	\$84.00
HUMAN SERVICES	Pamela Brewer	Travel	\$203.98
HUMAN SERVICES	Pamela Fletcher	Travel	\$551.86
HUMAN SERVICES	Pamela Johnson	Travel	\$242.05
HUMAN SERVICES	Pamela Romans	Travel	\$770.75
HUMAN SERVICES	Pamela White	Travel	\$225.13
HUMAN SERVICES	Patricia Allen	Travel	\$20.00
HUMAN SERVICES	Patricia Breeden	Travel	\$75.67
HUMAN SERVICES	Patricia Dalton	Travel	\$559.81
HUMAN SERVICES	Patricia Hodge	Travel	\$482.05
HUMAN SERVICES	Patricia Jackson	Travel	\$147.58
HUMAN SERVICES	Patricia Miller	Travel	\$65.33
HUMAN SERVICES	Patricia Risner	Travel	\$1,303.40
HUMAN SERVICES	Patricia Savage	Travel	\$677.68
HUMAN SERVICES	Patricia Taylor	Travel	\$32.43
HUMAN SERVICES	Patricia Welch	Travel	\$21.16
HUMAN SERVICES	Patricia Wood	Supplies and Materials	\$168.39
HUMAN SERVICES	Patricia Wood	Travel	\$522.26
HUMAN SERVICES	Patsy Cox	Travel	\$429.96
HUMAN SERVICES	Patsy Daniels	Travel	\$45.12
HUMAN SERVICES	Patsy Greene	Travel	\$32.90
HUMAN SERVICES	Patsy Jackson	Travel	\$35.72
HUMAN SERVICES	Patsy Necessary	Travel	\$43.24
HUMAN SERVICES	Patti Clanton	Travel	\$791.28
HUMAN SERVICES	Patti Norris	Travel	\$569.20
HUMAN SERVICES	Pattye Fort	Travel	\$1,066.41
HUMAN SERVICES	Paul Helton	Travel	\$285.76
HUMAN SERVICES	Paula Evans	Travel	\$476.11
HUMAN SERVICES	Paula Kauhi	Travel	\$1,452.00
HUMAN SERVICES	Paula Knisley	Communications	\$52.10
HUMAN SERVICES	Paula Knisley	Travel	\$319.32
HUMAN SERVICES	Paula Thomas	Travel	\$124.08
HUMAN SERVICES	Pearly Taylor	Travel	\$20.68
HUMAN SERVICES	Peggy Pulley	Travel	\$229.36
HUMAN SERVICES	Peggy Walker	Travel	\$99.17
HUMAN SERVICES	Penny Bates	Travel	\$170.14
HUMAN SERVICES	Penny Woods	Travel	\$30.08
HUMAN SERVICES	Phyllis Doss	Travel	\$99.00
HUMAN SERVICES	Phyllis Stewart	Travel	\$262.26
HUMAN SERVICES	Pirjo Foster	Travel	\$237.82
HUMAN SERVICES	Portia Priest	Travel	\$225.60
HUMAN SERVICES	Queen Sevier	Travel	\$31.96
HUMAN SERVICES	Rachel Chaney	Travel	\$28.20
HUMAN SERVICES	Rachel Goetz	Supplies and Materials	\$94.01
HUMAN SERVICES	Randall Boothe	Travel	\$129.72
HUMAN SERVICES	Randall Lacy	Travel	\$493.97
HUMAN SERVICES	Randall Sawyer	Travel	\$54.52

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Randall Sexton	Travel	\$454.43
HUMAN SERVICES	Randy Raines	Travel	\$1,030.42
HUMAN SERVICES	Raoulette Horton	Travel	\$160.27
HUMAN SERVICES	Rebecca Allen	Travel	\$518.89
HUMAN SERVICES	Rebecca Barry	Travel	\$151.81
HUMAN SERVICES	Rebecca Davis	Travel	\$747.06
HUMAN SERVICES	Rebecca France	Travel	\$130.19
HUMAN SERVICES	Rebecca Gray	Travel	\$27.26
HUMAN SERVICES	Rebecca Howard	Travel	\$429.58
HUMAN SERVICES	Rebecca Kirk	Travel	\$94.00
HUMAN SERVICES	Rebecca Lewis	Travel	\$21.62
HUMAN SERVICES	Rebecca Lilley	Travel	\$54.52
HUMAN SERVICES	Rebecca Miller	Travel	\$68.15
HUMAN SERVICES	Rebecca Murphy	Travel	\$40.42
HUMAN SERVICES	Rebecca Turner	Travel	\$15.98
HUMAN SERVICES	Rebecca Webb	Travel	\$461.54
HUMAN SERVICES	Rebecca Young	Travel	\$487.86
HUMAN SERVICES	Reecie Carter	Travel	\$132.54
HUMAN SERVICES	Regina Mckinney	Travel	\$186.12
HUMAN SERVICES	Renee Bouchillon	Travel	\$924.24
HUMAN SERVICES	Rhonda Bartlett	Travel	\$215.73
HUMAN SERVICES	Rhonda Hicks	Travel	\$99.64
HUMAN SERVICES	Rhonda Lemons	Travel	\$254.75
HUMAN SERVICES	Rhonda Parrish	Travel	\$236.88
HUMAN SERVICES	Richard Hudson	Travel	\$509.95
HUMAN SERVICES	Richard King	Travel	\$1,472.48
HUMAN SERVICES	Richard Robinson	Travel	\$47.50
HUMAN SERVICES	Ridonna Renfroe	Travel	\$114.35
HUMAN SERVICES	Rita Meeker	Travel	\$37.13
HUMAN SERVICES	Rita Skelley	Travel	\$634.06
HUMAN SERVICES	Rita Williams	Travel	\$243.93
HUMAN SERVICES	Robbie Perry	Travel	\$189.88
HUMAN SERVICES	Robert Duck	Travel	\$718.62
HUMAN SERVICES	Robert Elam	Travel	\$329.94
HUMAN SERVICES	Robert Hope	Travel	\$31.02
HUMAN SERVICES	Roberta Thomas	Travel	\$245.34
HUMAN SERVICES	Robin Bare	Travel	\$436.63
HUMAN SERVICES	Robin Leonard	Travel	\$363.78
HUMAN SERVICES	Robyn White	Travel	\$1,250.67
HUMAN SERVICES	Rodney Greene	Travel	\$56.40
HUMAN SERVICES	Rodney Webb	Travel	\$303.62
HUMAN SERVICES	Roger Patton	Travel	\$65.80
HUMAN SERVICES	Rona Vaughan	Travel	\$161.21
HUMAN SERVICES	Ronald Smith	Travel	\$187.53
HUMAN SERVICES	Ronald Valentine	Travel	\$3,265.63
HUMAN SERVICES	Ronda Baker	Travel	\$187.66
HUMAN SERVICES	Ronnie Moses	Travel	\$231.08
HUMAN SERVICES	Rose Corbett	Travel	\$613.88
HUMAN SERVICES	Roy Smith	Travel	\$87.42
HUMAN SERVICES	Ruble Conatser	Travel	\$251.92
HUMAN SERVICES	Ruth Bryan	Travel	\$276.43
HUMAN SERVICES	Ruth Taylor	Travel	\$199.28
HUMAN SERVICES	Sabrina Gathwright	Travel	\$270.72
HUMAN SERVICES	Sally Griswold	Travel	\$27.26
HUMAN SERVICES	Sam Pearson	Travel	\$455.81
HUMAN SERVICES	Samantha Ritter	Travel	\$27.26
HUMAN SERVICES	Samuel Cole	Travel	\$689.06
HUMAN SERVICES	Samuel Richardson	Travel	\$187.06

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Samuel Smith	Travel	\$102.46
HUMAN SERVICES	Sandra Gass	Travel	\$15.04
HUMAN SERVICES	Sandra Mcdonough	Travel	\$196.00
HUMAN SERVICES	Sandra Ray	Travel	\$198.81
HUMAN SERVICES	Sandra Shepherd	Travel	\$421.24
HUMAN SERVICES	Sandra Smith	Travel	\$91.65
HUMAN SERVICES	Sara Hollowell	Travel	\$923.58
HUMAN SERVICES	Sarah Arwood	Travel	\$345.45
HUMAN SERVICES	Sarah Burch	Travel	\$75.20
HUMAN SERVICES	Sarah Hogan	Travel	\$248.16
HUMAN SERVICES	Sarah Randolph	Travel	\$225.60
HUMAN SERVICES	Sarita Hafford	Travel	\$115.62
HUMAN SERVICES	Scott Walley	Travel	\$201.63
HUMAN SERVICES	Settlestein Brown	Travel	\$189.88
HUMAN SERVICES	Shana Jenkins	Travel	\$109.98
HUMAN SERVICES	Shanel Towry	Travel	\$119.38
HUMAN SERVICES	Shaniqua Cox	Travel	\$228.42
HUMAN SERVICES	Shannon Huffman	Travel	\$197.17
HUMAN SERVICES	Shannon Sea	Travel	\$325.24
HUMAN SERVICES	Shari Thomas	Travel	\$245.34
HUMAN SERVICES	Sharon Crawford	Travel	\$1,442.10
HUMAN SERVICES	Sharon Goad	Travel	\$39.48
HUMAN SERVICES	Sharon Jones	Travel	\$360.96
HUMAN SERVICES	Sharon Logan	Travel	\$106.69
HUMAN SERVICES	Sharon Perry	Travel	\$378.35
HUMAN SERVICES	Sharon Potter	Travel	\$102.93
HUMAN SERVICES	Sharon Ray	Travel	\$71.44
HUMAN SERVICES	Sharon Summers	Travel	\$1,741.36
HUMAN SERVICES	Sharon Warren	Travel	\$80.37
HUMAN SERVICES	Sheila Lott	Travel	\$41.83
HUMAN SERVICES	Shelby Merryman	Travel	\$235.47
HUMAN SERVICES	Shelly Bradshaw	Travel	\$99.17
HUMAN SERVICES	Sheri Pruitt	Training	\$276.29
HUMAN SERVICES	Sheri Vaughn	Travel	\$197.40
HUMAN SERVICES	Sherri Murphy	Travel	\$69.09
HUMAN SERVICES	Sherrilynn Hurd	Travel	\$56.40
HUMAN SERVICES	Sherry Clinard	Travel	\$41.36
HUMAN SERVICES	Sherry Davis	Travel	\$31.96
HUMAN SERVICES	Sherry Harrison	Travel	\$70.50
HUMAN SERVICES	Sherry Hill	Travel	\$178.60
HUMAN SERVICES	Shirlene Phillips	Travel	\$59.22
HUMAN SERVICES	Shirley Hardin	Travel	\$334.21
HUMAN SERVICES	Shirley Patterson	Travel	\$73.32
HUMAN SERVICES	Shirley Sutton	Travel	\$263.67
HUMAN SERVICES	Shirley Williams	Travel	\$223.72
HUMAN SERVICES	Shona Harris	Travel	\$209.62
HUMAN SERVICES	Shunda Milan	Travel	\$266.02
HUMAN SERVICES	Sigmund Hamilton	Travel	\$90.75
HUMAN SERVICES	Silvia Brown	Travel	\$157.45
HUMAN SERVICES	Sondra Gail Dennis	Travel	\$449.79
HUMAN SERVICES	Sonia Cortes	Travel	\$209.62
HUMAN SERVICES	Sonja Benning	Travel	\$41.36
HUMAN SERVICES	Sophia McAdoo	Travel	\$421.87
HUMAN SERVICES	Stacey Pemberton	Travel	\$364.72
HUMAN SERVICES	Staci Dunavant	Travel	\$47.00
HUMAN SERVICES	Staci Yocom	Travel	\$100.58
HUMAN SERVICES	Stacy Armstrong	Travel	\$98.23
HUMAN SERVICES	Stacy Arrowood	Travel	\$31.02

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Stacy Rogers	Travel	\$33.84
HUMAN SERVICES	Stacy Talbott	Travel	\$44.18
HUMAN SERVICES	Stephan Field	Travel	\$230.00
HUMAN SERVICES	Stephanie Carver	Travel	\$33.14
HUMAN SERVICES	Stephanie Lewis	Travel	\$86.01
HUMAN SERVICES	Stephen Thomas	Travel	\$282.00
HUMAN SERVICES	Stephen Trussler	Travel	\$400.91
HUMAN SERVICES	Steve Christenberry	Travel	\$204.33
HUMAN SERVICES	Steven Davis	Travel	\$191.76
HUMAN SERVICES	Stevie Walker	Travel	\$297.98
HUMAN SERVICES	Stuart Cole	Travel	\$253.80
HUMAN SERVICES	Sue Godbee	Travel	\$33.84
HUMAN SERVICES	Sue Lesikar	Travel	\$490.69
HUMAN SERVICES	Susan Arwood	Travel	\$178.51
HUMAN SERVICES	Susan Conder	Travel	\$422.36
HUMAN SERVICES	Susan Frizzell	Travel	\$121.26
HUMAN SERVICES	Susan Jordan	Travel	\$286.30
HUMAN SERVICES	Susan Kilgas	Travel	\$199.28
HUMAN SERVICES	Susan Kirk	Travel	\$27.00
HUMAN SERVICES	Susan Mathis	Travel	\$32.90
HUMAN SERVICES	Susan Rollins	Travel	\$12.22
HUMAN SERVICES	Susan Sizemore	Travel	\$70.40
HUMAN SERVICES	Susan Warren	Travel	\$48.88
HUMAN SERVICES	Susan Wears	Travel	\$16.92
HUMAN SERVICES	Susan Wilson	Travel	\$128.78
HUMAN SERVICES	Suzanne Dufresne	Travel	\$496.84
HUMAN SERVICES	Suzanne Hilgadiack	Travel	\$395.75
HUMAN SERVICES	Suzanne Kay	Travel	\$133.01
HUMAN SERVICES	Suzanne Utley	Travel	\$651.32
HUMAN SERVICES	Suzette Amos	Travel	\$403.26
HUMAN SERVICES	Tamara Henry	Travel	\$522.29
HUMAN SERVICES	Tameka Glass	Travel	\$62.98
HUMAN SERVICES	Tami Crockarell	Travel	\$517.94
HUMAN SERVICES	Tami Long	Travel	\$863.20
HUMAN SERVICES	Tamika Hinton	Travel	\$171.08
HUMAN SERVICES	Tammy Judd	Travel	\$276.48
HUMAN SERVICES	Tandy Woodard-Smith	Travel	\$1,263.40
HUMAN SERVICES	Tawanda Randolph	Travel	\$150.40
HUMAN SERVICES	Tawmi Mitchell	Travel	\$43.24
HUMAN SERVICES	Telesa Taylor	Travel	\$94.00
HUMAN SERVICES	Terence Bean	Travel	\$187.06
HUMAN SERVICES	Teresa Daniels	Travel	\$242.52
HUMAN SERVICES	Teresa Dishner	Travel	\$45.12
HUMAN SERVICES	Teresa Dorian	Travel	\$481.16
HUMAN SERVICES	Teresa Gladson	Travel	\$565.88
HUMAN SERVICES	Teresa Grant-Key	Travel	\$575.75
HUMAN SERVICES	Teresa Harvey	Travel	\$152.28
HUMAN SERVICES	Teresa Johnson	Travel	\$127.84
HUMAN SERVICES	Teresa Lawson	Travel	\$451.63
HUMAN SERVICES	Teresa Stout	Travel	\$78.75
HUMAN SERVICES	Teresa Street	Travel	\$71.44
HUMAN SERVICES	Teresa Styrna Giffin	Travel	\$70.04
HUMAN SERVICES	Terri Hamer	Travel	\$101.99
HUMAN SERVICES	Terri Hodges	Travel	\$107.63
HUMAN SERVICES	Terri Payne	Travel	\$60.65
HUMAN SERVICES	Terri Rice	Travel	\$19.00
HUMAN SERVICES	Terrie Phillips	Travel	\$460.16
HUMAN SERVICES	Terry Powers	Travel	\$610.06



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	Terry Smith	Travel	\$328.04
HUMAN SERVICES	Thomas Lloyd	Travel	\$205.86
HUMAN SERVICES	Thomas Page	Travel	\$179.07
HUMAN SERVICES	Thomas Roberts	Travel	\$1,035.51
HUMAN SERVICES	Tiffany Faulkner	Travel	\$373.03
HUMAN SERVICES	Tiffany Ford	Travel	\$366.60
HUMAN SERVICES	Tiffany Haun	Travel	\$34.78
HUMAN SERVICES	Tiffany Ramsey	Travel	\$485.98
HUMAN SERVICES	Tiffany Roach	Travel	\$56.40
HUMAN SERVICES	Timothy Fuller	Travel	\$51.23
HUMAN SERVICES	Tina Bailey	Travel	\$607.97
HUMAN SERVICES	Tina Davis	Travel	\$204.45
HUMAN SERVICES	Tina Goins	Travel	\$203.04
HUMAN SERVICES	Tina Petty	Travel	\$183.30
HUMAN SERVICES	Tirsea Jackson	Travel	\$97.76
HUMAN SERVICES	Todd Hughes	Travel	\$45.12
HUMAN SERVICES	Tonya Cherry	Travel	\$203.63
HUMAN SERVICES	Tonya Skimehorne	Travel	\$2,777.74
HUMAN SERVICES	Tonya Thomason	Travel	\$55.46
HUMAN SERVICES	Tracey Henson	Travel	\$42.30
HUMAN SERVICES	Tracy Clark	Travel	\$416.62
HUMAN SERVICES	Travis Perkins	Travel	\$138.18
HUMAN SERVICES	Trimetris Howard-Key	Travel	\$23.50
HUMAN SERVICES	Tristan Christian	Travel	\$123.61
HUMAN SERVICES	Valerie Caruth	Travel	\$351.56
HUMAN SERVICES	Valerie I Jennings	Travel	\$49.35
HUMAN SERVICES	Valerie Nicely	Travel	\$28.20
HUMAN SERVICES	Vanessa Rodgers	Travel	\$353.61
HUMAN SERVICES	Vena Anderson	Travel	\$156.98
HUMAN SERVICES	Vernon Linam	Travel	\$505.64
HUMAN SERVICES	Vickey Payne	Travel	\$136.77
HUMAN SERVICES	Vicki Beckman	Travel	\$313.02
HUMAN SERVICES	Vicki Moorehead	Travel	\$561.44
HUMAN SERVICES	Vicki Petitt	Travel	\$144.29
HUMAN SERVICES	Vicki Worsham	Travel	\$156.98
HUMAN SERVICES	Vickie Cawthon	Travel	\$172.96
HUMAN SERVICES	Vickie Coburn	Travel	\$211.04
HUMAN SERVICES	Victor Foreman	Travel	\$1,595.19
HUMAN SERVICES	Vikki Morgan	Travel	\$25.38
HUMAN SERVICES	Viola Patterson	Travel	\$577.48
HUMAN SERVICES	Virginia Conn	Travel	\$25.38
HUMAN SERVICES	Virginia Moukaddem	Travel	\$13.16
HUMAN SERVICES	Virginia Trice	Travel	\$792.00
HUMAN SERVICES	Vivian Baker	Travel	\$149.46
HUMAN SERVICES	Vivian Reed	Travel	\$950.18
HUMAN SERVICES	Viyiday Hernandez	Travel	\$35.72
HUMAN SERVICES	Wanda Jackson	Travel	\$33.84
HUMAN SERVICES	Wanda Luttrell	Travel	\$163.56
HUMAN SERVICES	Wanda Nunley-Myers	Travel	\$157.92
HUMAN SERVICES	Wandria Webb	Travel	\$25.39
HUMAN SERVICES	Warren Harrell	Travel	\$1,194.91
HUMAN SERVICES	Wavel Buff	Travel	\$237.36
HUMAN SERVICES	Wayne Flegle	Travel	\$156.24
HUMAN SERVICES	Wendi Johnson	Travel	\$102.46
HUMAN SERVICES	Wendy Fortney	Travel	\$200.30
HUMAN SERVICES	William Arnold	Travel	\$929.38
HUMAN SERVICES	William Dent	Travel	\$78.02
HUMAN SERVICES	William Goss	Travel	\$45.12

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
HUMAN SERVICES	William Ryder	Travel	\$194.45
HUMAN SERVICES	William Sheils	Travel	\$508.03
HUMAN SERVICES	Willie Kilgore	Travel	\$212.44
HUMAN SERVICES	Winford Ashley	Travel	\$362.84
HUMAN SERVICES	Wodora Stapp	Travel	\$33.84
HUMAN SERVICES	Woodrow Williams	Travel	\$932.60
HUMAN SERVICES	Yolanda Flowers	Travel	\$427.70
HUMAN SERVICES	Yvette Garrett	Travel	\$344.52
LABOR AND WORKFORCE DEVELOPMENT	Abigail Hudgens	Travel	\$30.08
LABOR AND WORKFORCE DEVELOPMENT	Adam Elkins	Travel	\$29.61
LABOR AND WORKFORCE DEVELOPMENT	Albert Hemmings	Travel	\$45.12
LABOR AND WORKFORCE DEVELOPMENT	Alexander Horony	Travel	\$53.58
LABOR AND WORKFORCE DEVELOPMENT	Alfred Smith	Travel	\$70.50
LABOR AND WORKFORCE DEVELOPMENT	Amanda Rutherford	Travel	\$48.88
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Travel	\$43.24
LABOR AND WORKFORCE DEVELOPMENT	Andria Hampton	Travel	\$258.03
LABOR AND WORKFORCE DEVELOPMENT	Angela Donaldson	Travel	\$198.34
LABOR AND WORKFORCE DEVELOPMENT	Angela Isbell	Travel	\$177.92
LABOR AND WORKFORCE DEVELOPMENT	Angela Whitfield	Travel	\$65.80
LABOR AND WORKFORCE DEVELOPMENT	Anita White	Travel	\$437.56
LABOR AND WORKFORCE DEVELOPMENT	Arthur Franklin	Supplies and Materials	\$30.48
LABOR AND WORKFORCE DEVELOPMENT	Arthur Franklin	Travel	\$69.00
LABOR AND WORKFORCE DEVELOPMENT	Ashley Harris	Travel	\$32.43
LABOR AND WORKFORCE DEVELOPMENT	Bart Morgan	Travel	\$404.78
LABOR AND WORKFORCE DEVELOPMENT	Bart Walker	Travel	\$105.28
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Communications	\$63.57
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Travel	\$369.42
LABOR AND WORKFORCE DEVELOPMENT	Beverly Robson	Travel	\$72.38
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Motor Vehicle Operation	\$50.00
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Supplies and Materials	\$37.14
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Travel	\$397.79
LABOR AND WORKFORCE DEVELOPMENT	Bobby Liles	Travel	\$36.46
LABOR AND WORKFORCE DEVELOPMENT	Brad Wilson	Travel	\$285.76
LABOR AND WORKFORCE DEVELOPMENT	Bradley Stallard	Travel	\$937.04
LABOR AND WORKFORCE DEVELOPMENT	Brandi Wiley	Travel	\$536.99
LABOR AND WORKFORCE DEVELOPMENT	Brian Adams	Travel	\$395.74
LABOR AND WORKFORCE DEVELOPMENT	Brian Addington	Travel	\$45.12
LABOR AND WORKFORCE DEVELOPMENT	Brian Lewis	Travel	\$242.52
LABOR AND WORKFORCE DEVELOPMENT	Brian Vaughn	Travel	\$180.95
LABOR AND WORKFORCE DEVELOPMENT	Carlene Bennett	Communications	\$68.63
LABOR AND WORKFORCE DEVELOPMENT	Carrie Landenberger	Travel	\$82.98
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Communications	\$62.68
LABOR AND WORKFORCE DEVELOPMENT	Cathy Oliver	Travel	\$78.96
LABOR AND WORKFORCE DEVELOPMENT	Cecil Horn	Travel	\$6.58
LABOR AND WORKFORCE DEVELOPMENT	Cecilia Fraser	Travel	\$199.92
LABOR AND WORKFORCE DEVELOPMENT	Chad Nunnery	Travel	\$140.06
LABOR AND WORKFORCE DEVELOPMENT	Chad Riner	Travel	\$20.68
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Training	\$475.00
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Travel	\$394.80
LABOR AND WORKFORCE DEVELOPMENT	Charles Hensley	Communications	\$67.44
LABOR AND WORKFORCE DEVELOPMENT	Charles Hensley	Travel	\$664.72
LABOR AND WORKFORCE DEVELOPMENT	Charles Hickman	Travel	\$278.24
LABOR AND WORKFORCE DEVELOPMENT	Charles Merwin	Travel	\$120.32
LABOR AND WORKFORCE DEVELOPMENT	Charles Thompson Sr	Travel	\$76.61
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Chapman	Travel	\$138.18
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Darnes	Travel	\$28.20
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Ely	Travel	\$215.73
LABOR AND WORKFORCE DEVELOPMENT	Cherry Daugherty	Travel	\$78.96

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Christiana Scott	Travel	\$25.38
LABOR AND WORKFORCE DEVELOPMENT	Christina Chan	Travel	\$278.24
LABOR AND WORKFORCE DEVELOPMENT	Christophe Cole	Travel	\$1,552.20
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Travel	\$380.84
LABOR AND WORKFORCE DEVELOPMENT	Christopher Jurgens	Travel	\$579.00
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Travel	\$1,192.53
LABOR AND WORKFORCE DEVELOPMENT	Christy Montgomery	Travel	\$892.48
LABOR AND WORKFORCE DEVELOPMENT	Cindy Bateman-Brewer	Travel	\$449.32
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Communications	\$105.90
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Travel	\$399.03
LABOR AND WORKFORCE DEVELOPMENT	Clifford Deberry	Travel	\$792.25
LABOR AND WORKFORCE DEVELOPMENT	Connie Tolley	Travel	\$135.36
LABOR AND WORKFORCE DEVELOPMENT	Constance Smith-Burwell	Travel	\$726.40
LABOR AND WORKFORCE DEVELOPMENT	Crossett Franklin	Travel	\$188.47
LABOR AND WORKFORCE DEVELOPMENT	Dallas Word	Travel	\$597.84
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Communications	\$49.99
LABOR AND WORKFORCE DEVELOPMENT	Danny Shields	Travel	\$23.50
LABOR AND WORKFORCE DEVELOPMENT	David Buckles	Travel	\$42.77
LABOR AND WORKFORCE DEVELOPMENT	David Lewis	Travel	\$55.46
LABOR AND WORKFORCE DEVELOPMENT	David Pope	Travel	\$126.56
LABOR AND WORKFORCE DEVELOPMENT	David Rigney	Travel	\$125.02
LABOR AND WORKFORCE DEVELOPMENT	David Thomas	Travel	\$1,291.24
LABOR AND WORKFORCE DEVELOPMENT	David Witt	Travel	\$230.77
LABOR AND WORKFORCE DEVELOPMENT	Debbie Foust	Travel	\$48.88
LABOR AND WORKFORCE DEVELOPMENT	Deborah Rolen	Travel	\$324.30
LABOR AND WORKFORCE DEVELOPMENT	Debra Morrow	Travel	\$56.40
LABOR AND WORKFORCE DEVELOPMENT	Denise Carrus	Travel	\$7.52
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Travel	\$350.21
LABOR AND WORKFORCE DEVELOPMENT	Diane Newsome	Travel	\$16.92
LABOR AND WORKFORCE DEVELOPMENT	Donald Grimsley	Travel	\$113.74
LABOR AND WORKFORCE DEVELOPMENT	Donna England	Travel	\$101.05
LABOR AND WORKFORCE DEVELOPMENT	Donna Mason	Travel	\$7.05
LABOR AND WORKFORCE DEVELOPMENT	Donnie Nolte	Travel	\$149.90
LABOR AND WORKFORCE DEVELOPMENT	Dorothy Webb	Travel	\$318.92
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Travel	\$174.84
LABOR AND WORKFORCE DEVELOPMENT	Dustin Swayne	Travel	\$91.50
LABOR AND WORKFORCE DEVELOPMENT	Earl Kidd	Travel	\$53.58
LABOR AND WORKFORCE DEVELOPMENT	Edd Goodman	Travel	\$80.84
LABOR AND WORKFORCE DEVELOPMENT	Edward Burks	Motor Vehicle Operation	\$34.94
LABOR AND WORKFORCE DEVELOPMENT	Edward Burks	Supplies and Materials	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	Elaine Mize	Communications	\$32.30
LABOR AND WORKFORCE DEVELOPMENT	Elaine Mize	Travel	\$1,926.58
LABOR AND WORKFORCE DEVELOPMENT	Elaine Townsend	Travel	\$87.89
LABOR AND WORKFORCE DEVELOPMENT	Eleanor Newman	Travel	\$253.33
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Burchell	Travel	\$264.14
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Nichols	Travel	\$69.56
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Shepp	Travel	\$462.67
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Walker	Travel	\$157.17
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Training	\$475.00
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Travel	\$29.40
LABOR AND WORKFORCE DEVELOPMENT	Floyd Ditmore	Travel	\$385.40
LABOR AND WORKFORCE DEVELOPMENT	Frank Janes	Travel	\$103.87
LABOR AND WORKFORCE DEVELOPMENT	Fred Bell	Supplies and Materials	\$215.08
LABOR AND WORKFORCE DEVELOPMENT	Garrett Rea	Travel	\$387.18
LABOR AND WORKFORCE DEVELOPMENT	Gary Holton	Travel	\$493.60
LABOR AND WORKFORCE DEVELOPMENT	Gena Bozeman	Travel	\$282.94
LABOR AND WORKFORCE DEVELOPMENT	Gene Murray	Travel	\$221.84
LABOR AND WORKFORCE DEVELOPMENT	George Avitua	Travel	\$112.80

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	George Cameron	Travel	\$650.37
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Communications	\$146.22
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Supplies and Materials	\$139.60
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Travel	\$23.50
LABOR AND WORKFORCE DEVELOPMENT	Gwendolyn Leonard	Travel	\$197.66
LABOR AND WORKFORCE DEVELOPMENT	Harry Weddle	Travel	\$413.92
LABOR AND WORKFORCE DEVELOPMENT	Heather Sanders	Travel	\$1,756.37
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Motor Vehicle Operation	\$25.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Travel	\$170.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Motor Vehicle Operation	\$25.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Plain	Travel	\$277.30
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Communications	\$96.82
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Training	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Travel	\$899.93
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Communications	\$44.98
LABOR AND WORKFORCE DEVELOPMENT	Jack Greene	Travel	\$113.74
LABOR AND WORKFORCE DEVELOPMENT	James Cupp	Travel	\$168.73
LABOR AND WORKFORCE DEVELOPMENT	James Flanagan	Travel	\$1,234.82
LABOR AND WORKFORCE DEVELOPMENT	James Hubble	Travel	\$20.68
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	\$155.10
LABOR AND WORKFORCE DEVELOPMENT	James Stokely	Travel	\$80.84
LABOR AND WORKFORCE DEVELOPMENT	James Taylor	Travel	\$264.61
LABOR AND WORKFORCE DEVELOPMENT	Jason Daniel	Travel	\$91.50
LABOR AND WORKFORCE DEVELOPMENT	Jason Fox	Travel	\$199.28
LABOR AND WORKFORCE DEVELOPMENT	Jennifer King	Travel	\$140.00
LABOR AND WORKFORCE DEVELOPMENT	Jerie Singleton	Travel	\$21.40
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Communications	\$69.95
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Motor Vehicle Operation	\$6.00
LABOR AND WORKFORCE DEVELOPMENT	Jerry Moore	Travel	\$460.13
LABOR AND WORKFORCE DEVELOPMENT	Jesse Smith	Communications	\$53.60
LABOR AND WORKFORCE DEVELOPMENT	Jesse Smith	Travel	\$453.55
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Cothron	Travel	\$733.96
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Kail	Motor Vehicle Operation	\$25.00
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Maner	Travel	\$365.66
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Communications	\$44.00
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Travel	\$374.12
LABOR AND WORKFORCE DEVELOPMENT	Joanne Peterson	Travel	\$112.80
LABOR AND WORKFORCE DEVELOPMENT	Joe Dellinger	Travel	\$95.88
LABOR AND WORKFORCE DEVELOPMENT	Joe Fults	Travel	\$293.24
LABOR AND WORKFORCE DEVELOPMENT	John Alexander	Travel	\$73.79
LABOR AND WORKFORCE DEVELOPMENT	John Houghton	Travel	\$652.00
LABOR AND WORKFORCE DEVELOPMENT	John Noe	Travel	\$407.92
LABOR AND WORKFORCE DEVELOPMENT	John Pietuszk	Travel	\$834.14
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Communications	\$79.99
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Supplies and Materials	\$201.91
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Travel	\$6.00
LABOR AND WORKFORCE DEVELOPMENT	John Webster	Travel	\$172.49
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Communications	\$55.14
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Travel	\$344.98
LABOR AND WORKFORCE DEVELOPMENT	Joseph Paden	Travel	\$376.65
LABOR AND WORKFORCE DEVELOPMENT	Joyce Branch	Travel	\$905.97
LABOR AND WORKFORCE DEVELOPMENT	Joyce Ferguson	Travel	\$736.24
LABOR AND WORKFORCE DEVELOPMENT	Julia Hughes	Travel	\$339.51
LABOR AND WORKFORCE DEVELOPMENT	Julie Quick	Travel	\$381.64
LABOR AND WORKFORCE DEVELOPMENT	Karen Oneal	Travel	\$48.88
LABOR AND WORKFORCE DEVELOPMENT	Karen Smith	Travel	\$298.24
LABOR AND WORKFORCE DEVELOPMENT	Karen Smith	Travel	\$125.28
LABOR AND WORKFORCE DEVELOPMENT	Karen Woosley	Travel	\$55.46



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Katina Brown	Travel	\$16.92
LABOR AND WORKFORCE DEVELOPMENT	Keitra Robinson	Travel	\$119.38
LABOR AND WORKFORCE DEVELOPMENT	Kelly Parks	Travel	\$1,190.21
LABOR AND WORKFORCE DEVELOPMENT	Kenneth Edmonds	Travel	\$536.99
LABOR AND WORKFORCE DEVELOPMENT	Kerri James	Travel	\$45.12
LABOR AND WORKFORCE DEVELOPMENT	Kevin Duke	Travel	\$714.76
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Brewer	Travel	\$161.94
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Communications	\$65.65
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Travel	\$205.39
LABOR AND WORKFORCE DEVELOPMENT	Kristie Polizzi	Travel	\$70.03
LABOR AND WORKFORCE DEVELOPMENT	Lanny Roberts	Travel	\$196.93
LABOR AND WORKFORCE DEVELOPMENT	Larry Skelton	Travel	\$237.35
LABOR AND WORKFORCE DEVELOPMENT	Laura Wellington	Travel	\$57.34
LABOR AND WORKFORCE DEVELOPMENT	Lauretta Gamble	Travel	\$91.65
LABOR AND WORKFORCE DEVELOPMENT	Laurie Doty	Travel	\$266.98
LABOR AND WORKFORCE DEVELOPMENT	Lawrence Robinson	Travel	\$108.10
LABOR AND WORKFORCE DEVELOPMENT	Lee Bentley	Communications	\$76.95
LABOR AND WORKFORCE DEVELOPMENT	Lee Lewis	Travel	\$142.88
LABOR AND WORKFORCE DEVELOPMENT	Leticia Barnes	Travel	\$143.44
LABOR AND WORKFORCE DEVELOPMENT	Linda Campbell	Travel	\$301.27
LABOR AND WORKFORCE DEVELOPMENT	Linda Davis	Travel	\$71.44
LABOR AND WORKFORCE DEVELOPMENT	Linda Nelson	Travel	\$536.99
LABOR AND WORKFORCE DEVELOPMENT	Linda Ryan	Travel	\$131.60
LABOR AND WORKFORCE DEVELOPMENT	Linda Sampson	Travel	\$249.10
LABOR AND WORKFORCE DEVELOPMENT	Lisa Elam	Travel	\$43.50
LABOR AND WORKFORCE DEVELOPMENT	Louise Holland	Travel	\$346.86
LABOR AND WORKFORCE DEVELOPMENT	Marcus Warren	Travel	\$536.99
LABOR AND WORKFORCE DEVELOPMENT	Margaret Marioni	Travel	\$180.48
LABOR AND WORKFORCE DEVELOPMENT	Marie Moss	Travel	\$281.50
LABOR AND WORKFORCE DEVELOPMENT	Marjorie Trice	Travel	\$1,122.00
LABOR AND WORKFORCE DEVELOPMENT	Mark Jared	Travel	\$216.20
LABOR AND WORKFORCE DEVELOPMENT	Marvin Koontz	Travel	\$41.83
LABOR AND WORKFORCE DEVELOPMENT	Mary Gamble	Travel	\$127.84
LABOR AND WORKFORCE DEVELOPMENT	Mary Misciagna	Travel	\$312.80
LABOR AND WORKFORCE DEVELOPMENT	Melinda Reagan	Travel	\$738.82
LABOR AND WORKFORCE DEVELOPMENT	Melissa Carter	Communications	\$33.60
LABOR AND WORKFORCE DEVELOPMENT	Melissa Carter	Travel	\$533.62
LABOR AND WORKFORCE DEVELOPMENT	Melody Davis	Travel	\$98.23
LABOR AND WORKFORCE DEVELOPMENT	Michael Cook	Travel	\$11.28
LABOR AND WORKFORCE DEVELOPMENT	Michael Daniel	Training	\$85.67
LABOR AND WORKFORCE DEVELOPMENT	Michael Elliott	Travel	\$181.89
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Communications	\$59.99
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Supplies and Materials	\$45.81
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Travel	\$374.99
LABOR AND WORKFORCE DEVELOPMENT	Michael Needel	Travel	\$212.44
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Communications	\$48.44
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Motor Vehicle Operation	\$12.00
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Travel	\$426.79
LABOR AND WORKFORCE DEVELOPMENT	Michael Williams	Motor Vehicle Operation	\$14.00
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Ambrose	Travel	\$134.89
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Norton	Travel	\$157.45
LABOR AND WORKFORCE DEVELOPMENT	Murble Williams	Travel	\$319.30
LABOR AND WORKFORCE DEVELOPMENT	Nancy Perdue	Travel	\$123.40
LABOR AND WORKFORCE DEVELOPMENT	Nancy Smith	Travel	\$345.62
LABOR AND WORKFORCE DEVELOPMENT	Neil Alexander	Travel	\$944.66
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Communications	\$43.85
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Travel	\$448.34
LABOR AND WORKFORCE DEVELOPMENT	Nicholas Bishop	Travel	\$91.50

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Norman Elkins	Travel	\$268.20
LABOR AND WORKFORCE DEVELOPMENT	Nova Buker	Travel	\$62.00
LABOR AND WORKFORCE DEVELOPMENT	Oscar Frederick	Travel	\$156.56
LABOR AND WORKFORCE DEVELOPMENT	Patricia Bond	Travel	\$60.16
LABOR AND WORKFORCE DEVELOPMENT	Patricia Carlton	Travel	\$45.12
LABOR AND WORKFORCE DEVELOPMENT	Paul Hines	Travel	\$91.50
LABOR AND WORKFORCE DEVELOPMENT	Paul Stewart	Travel	\$157.09
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Communications	\$47.55
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Travel	\$532.98
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Travel	\$159.80
LABOR AND WORKFORCE DEVELOPMENT	Peter Pritchard	Travel	\$53.11
LABOR AND WORKFORCE DEVELOPMENT	Philip Kelly	Travel	\$407.96
LABOR AND WORKFORCE DEVELOPMENT	Phillip Lett	Travel	\$124.08
LABOR AND WORKFORCE DEVELOPMENT	Randall Chase	Travel	\$1,138.00
LABOR AND WORKFORCE DEVELOPMENT	Randolph Moss	Travel	\$198.34
LABOR AND WORKFORCE DEVELOPMENT	Randy Hankins	Travel	\$124.00
LABOR AND WORKFORCE DEVELOPMENT	Rebecca Shelton	Travel	\$54.52
LABOR AND WORKFORCE DEVELOPMENT	Regina Hammond	Travel	\$122.20
LABOR AND WORKFORCE DEVELOPMENT	Regina King	Travel	\$62.00
LABOR AND WORKFORCE DEVELOPMENT	Rhonda Frakes	Travel	\$56.40
LABOR AND WORKFORCE DEVELOPMENT	Richard Chandler	Travel	\$674.04
LABOR AND WORKFORCE DEVELOPMENT	Richard Esmonde	Travel	\$29.14
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Travel	\$535.80
LABOR AND WORKFORCE DEVELOPMENT	Richard Michie	Travel	\$74.55
LABOR AND WORKFORCE DEVELOPMENT	Richard Roleson	Travel	\$105.75
LABOR AND WORKFORCE DEVELOPMENT	Robert Hodge	Travel	\$54.99
LABOR AND WORKFORCE DEVELOPMENT	Robert Kirkpatrick	Travel	\$1,741.12
LABOR AND WORKFORCE DEVELOPMENT	Robert Malone	Travel	\$219.66
LABOR AND WORKFORCE DEVELOPMENT	Robert Sherr	Travel	\$470.94
LABOR AND WORKFORCE DEVELOPMENT	Robert Swisher	Travel	\$158.12
LABOR AND WORKFORCE DEVELOPMENT	Roger Broach	Travel	\$985.92
LABOR AND WORKFORCE DEVELOPMENT	Roger Lawrence	Travel	\$135.36
LABOR AND WORKFORCE DEVELOPMENT	Ron Hammontree	Travel	\$91.50
LABOR AND WORKFORCE DEVELOPMENT	Ronald Rich	Travel	\$403.26
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Communications	\$53.60
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Travel	\$341.68
LABOR AND WORKFORCE DEVELOPMENT	Ronnie Gunnels	Travel	\$446.58
LABOR AND WORKFORCE DEVELOPMENT	Rosa Martinez	Travel	\$48.50
LABOR AND WORKFORCE DEVELOPMENT	Rosevelt Noble	Travel	\$476.24
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Communications	\$165.96
LABOR AND WORKFORCE DEVELOPMENT	Sammy Sitz	Travel	\$124.08
LABOR AND WORKFORCE DEVELOPMENT	Sandra Barnett	Supplies and Materials	\$9.07
LABOR AND WORKFORCE DEVELOPMENT	Sandra Bennett	Travel	\$763.43
LABOR AND WORKFORCE DEVELOPMENT	Sandy Spurgeon	Travel	\$201.42
LABOR AND WORKFORCE DEVELOPMENT	Sarah Beane	Travel	\$274.32
LABOR AND WORKFORCE DEVELOPMENT	Scott Bradford	Travel	\$209.62
LABOR AND WORKFORCE DEVELOPMENT	Selina Moore	Travel	\$136.11
LABOR AND WORKFORCE DEVELOPMENT	Sharon Greene	Travel	\$152.28
LABOR AND WORKFORCE DEVELOPMENT	Sharon Johnson	Travel	\$28.00
LABOR AND WORKFORCE DEVELOPMENT	Sharon Soldin	Travel	\$143.90
LABOR AND WORKFORCE DEVELOPMENT	Shelley Hodge	Travel	\$336.60
LABOR AND WORKFORCE DEVELOPMENT	Sherry Collins	Travel	\$55.46
LABOR AND WORKFORCE DEVELOPMENT	Silvia Howse	Travel	\$344.12
LABOR AND WORKFORCE DEVELOPMENT	Stephanie Gates	Travel	\$226.54
LABOR AND WORKFORCE DEVELOPMENT	Sterling Van Der Spuy	Travel	\$36.00
LABOR AND WORKFORCE DEVELOPMENT	Steve Tobias	Travel	\$1,223.20
LABOR AND WORKFORCE DEVELOPMENT	Steven Hawkins	Communications	\$29.97
LABOR AND WORKFORCE DEVELOPMENT	Steven Hawkins	Travel	\$1,253.32

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Steven Vinsant	Travel	\$714.48
LABOR AND WORKFORCE DEVELOPMENT	Susan Cowden	Travel	\$265.12
LABOR AND WORKFORCE DEVELOPMENT	Susan Tadlock	Travel	\$78.02
LABOR AND WORKFORCE DEVELOPMENT	Tabitha Thompson	Travel	\$2,039.97
LABOR AND WORKFORCE DEVELOPMENT	Ted Mcdow	Travel	\$52.64
LABOR AND WORKFORCE DEVELOPMENT	Teresa Branham	Travel	\$196.72
LABOR AND WORKFORCE DEVELOPMENT	Teresa Broome	Travel	\$1,230.08
LABOR AND WORKFORCE DEVELOPMENT	Terri Dunn	Travel	\$183.00
LABOR AND WORKFORCE DEVELOPMENT	Terry Patterson	Travel	\$266.49
LABOR AND WORKFORCE DEVELOPMENT	Terry Poston	Travel	\$132.07
LABOR AND WORKFORCE DEVELOPMENT	Theresa Morris	Travel	\$62.00
LABOR AND WORKFORCE DEVELOPMENT	Thomas Harris	Travel	\$109.98
LABOR AND WORKFORCE DEVELOPMENT	Thomas Herrod	Travel	\$1,076.10
LABOR AND WORKFORCE DEVELOPMENT	Thomas Joles	Travel	\$131.60
LABOR AND WORKFORCE DEVELOPMENT	Thomas Maynard	Travel	\$176.72
LABOR AND WORKFORCE DEVELOPMENT	Thomas Murray	Travel	\$88.36
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Communications	\$47.95
LABOR AND WORKFORCE DEVELOPMENT	Thomas Wilson	Travel	\$467.43
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Kerstetter	Travel	\$576.32
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Watkins	Travel	\$50.76
LABOR AND WORKFORCE DEVELOPMENT	Timothy Witt	Travel	\$299.56
LABOR AND WORKFORCE DEVELOPMENT	Tina Kline-Douglas	Travel	\$906.52
LABOR AND WORKFORCE DEVELOPMENT	Todd Reaves	Travel	\$506.19
LABOR AND WORKFORCE DEVELOPMENT	Tommy Davis	Travel	\$143.82
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Communications	\$52.95
LABOR AND WORKFORCE DEVELOPMENT	Tonya Wells	Travel	\$980.23
LABOR AND WORKFORCE DEVELOPMENT	Tracy Powers	Travel	\$399.08
LABOR AND WORKFORCE DEVELOPMENT	Travis Lane	Travel	\$124.08
LABOR AND WORKFORCE DEVELOPMENT	Travis Ledgerwood	Training	\$475.00
LABOR AND WORKFORCE DEVELOPMENT	Travis Mathes	Travel	\$143.82
LABOR AND WORKFORCE DEVELOPMENT	Tyrone Parker	Travel	\$446.24
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Communications	\$10.52
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Travel	\$289.05
LABOR AND WORKFORCE DEVELOPMENT	Vicki Crosier	Supplies and Materials	\$89.37
LABOR AND WORKFORCE DEVELOPMENT	Vicki Crosier	Travel	\$428.76
LABOR AND WORKFORCE DEVELOPMENT	Victor Oakley	Travel	\$347.33
LABOR AND WORKFORCE DEVELOPMENT	Wanda Brannon	Travel	\$16.92
LABOR AND WORKFORCE DEVELOPMENT	Wanda Reid	Travel	\$39.48
LABOR AND WORKFORCE DEVELOPMENT	Warren Schon	Travel	\$93.53
LABOR AND WORKFORCE DEVELOPMENT	Wayne Fuller	Travel	\$68.62
LABOR AND WORKFORCE DEVELOPMENT	Wayne Simpson	Travel	\$141.94
LABOR AND WORKFORCE DEVELOPMENT	Weldon Floyd	Travel	\$726.40
LABOR AND WORKFORCE DEVELOPMENT	Wendellyn Jones-berry	Travel	\$64.00
LABOR AND WORKFORCE DEVELOPMENT	Wendy Diaz	Travel	\$657.00
LABOR AND WORKFORCE DEVELOPMENT	Wendylee Fisher	Travel	\$864.22
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Communications	\$45.62
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Motor Vehicle Operation	\$10.00
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Travel	\$1.25
LABOR AND WORKFORCE DEVELOPMENT	William Biles	Travel	\$149.93
LABOR AND WORKFORCE DEVELOPMENT	William Blaylock	Communications	\$15.60
LABOR AND WORKFORCE DEVELOPMENT	William Blaylock	Travel	\$166.04
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Travel	\$116.56
LABOR AND WORKFORCE DEVELOPMENT	William Cothran	Travel	\$1,989.06
LABOR AND WORKFORCE DEVELOPMENT	William Hammond	Travel	\$205.86
LABOR AND WORKFORCE DEVELOPMENT	William Holt	Travel	\$336.68
LABOR AND WORKFORCE DEVELOPMENT	William Qualls	Travel	\$176.72
LABOR AND WORKFORCE DEVELOPMENT	William Taft	Travel	\$276.79
LEGISLATIVE	Alan Osborne	Travel	\$1,349.40

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
LEGISLATIVE	Alan Whittington	Travel	\$1,096.02
LEGISLATIVE	Anthony Shipley	Travel	\$1,385.52
LEGISLATIVE	Arthur Swann	Travel	\$535.08
LEGISLATIVE	Barbara Cooper	Travel	\$2,548.80
LEGISLATIVE	Barrett Rich	Travel	\$884.48
LEGISLATIVE	Beverly Marrero	Travel	\$1,761.52
LEGISLATIVE	Bill Harmon	Travel	\$1,372.92
LEGISLATIVE	Brenda Gilmore	Travel	\$1,047.00
LEGISLATIVE	Brian Kelsey	Travel	\$2,505.52
LEGISLATIVE	Cameron Sexton	Travel	\$1,155.56
LEGISLATIVE	Charles Curtiss	Travel	\$1,108.36
LEGISLATIVE	Charles Parkinson	Travel	\$1,253.04
LEGISLATIVE	Charles Sanderson	Travel	\$664.32
LEGISLATIVE	Charles Sargent	Travel	\$571.68
LEGISLATIVE	Connie Ridley	Communications	\$655.49
LEGISLATIVE	Connie Ridley	Prof Services Third Party	\$117.00
LEGISLATIVE	Connie Ridley	Supplies and Materials	\$88.90
LEGISLATIVE	Curry Todd	Travel	\$3,369.20
LEGISLATIVE	Curtis Johnson	Travel	\$811.16
LEGISLATIVE	Cynthia Franks	Travel	\$90.71
LEGISLATIVE	Daniel Hicks	Travel	\$667.23
LEGISLATIVE	David Alexander	Travel	\$267.08
LEGISLATIVE	David Hawk	Travel	\$982.00
LEGISLATIVE	David Shepard	Travel	\$211.64
LEGISLATIVE	Dennis Powers	Travel	\$523.56
LEGISLATIVE	Dewey Crowe	Travel	\$2,708.50
LEGISLATIVE	Dolores Gresham	Travel	\$342.52
LEGISLATIVE	Don Miller	Travel	\$544.72
LEGISLATIVE	Douglas Henry	Travel	\$525.00
LEGISLATIVE	Eddie Bass	Travel	\$438.48
LEGISLATIVE	Foy Watson	Travel	\$933.48
LEGISLATIVE	Frank Niceley	Travel	\$357.00
LEGISLATIVE	G Hardaway	Travel	\$3,090.52
LEGISLATIVE	Gary Moore	Travel	\$522.00
LEGISLATIVE	Gary Odom	Travel	\$176.00
LEGISLATIVE	Gerald McCormick	Travel	\$1,923.60
LEGISLATIVE	Harry Brooks	Travel	\$691.92
LEGISLATIVE	Hoyt White	Travel	\$726.20
LEGISLATIVE	Ira Halford	Travel	\$963.60
LEGISLATIVE	J Richard Montgomery	Travel	\$1,242.00
LEGISLATIVE	Jack Johnson	Travel	\$208.20
LEGISLATIVE	James Cobb	Travel	\$488.16
LEGISLATIVE	James Coley	Travel	\$533.24
LEGISLATIVE	James Dunnivant	Travel	\$1,349.40
LEGISLATIVE	James Kyle	Travel	\$919.92
LEGISLATIVE	James Matlock	Travel	\$644.56
LEGISLATIVE	James McNally	Travel	\$1,359.92
LEGISLATIVE	James Southerland	Travel	\$1,869.08
LEGISLATIVE	James Summerville	Travel	\$431.12
LEGISLATIVE	Janis Sontany	Travel	\$349.00
LEGISLATIVE	Jeanne Richardson	Travel	\$1,973.56
LEGISLATIVE	Jeremy Faison	Travel	\$564.04
LEGISLATIVE	Jim Tracy	Travel	\$1,036.60
LEGISLATIVE	Jimmy Eldridge	Travel	\$646.68
LEGISLATIVE	Jimmy Naifeh	Travel	\$2,580.60
LEGISLATIVE	Joe Carr	Travel	\$1,248.87
LEGISLATIVE	Joe Haynes	Travel	\$173.00
LEGISLATIVE	Joe Pitts	Travel	\$1,215.60



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
LEGISLATIVE	Joe Towns	Travel	\$1,989.64
LEGISLATIVE	John Deberry	Travel	\$1,257.40
LEGISLATIVE	John Forgety	Travel	\$720.00
LEGISLATIVE	John Ragan	Travel	\$495.04
LEGISLATIVE	John Tidwell	Travel	\$1,448.80
LEGISLATIVE	John Tidwell	Unclassified	\$1,000.00
LEGISLATIVE	Johnnie Turner	Travel	\$1,281.12
LEGISLATIVE	Johnny Shaw	Travel	\$643.40
LEGISLATIVE	Jon Lundberg	Travel	\$889.96
LEGISLATIVE	Joseph Armstrong	Travel	\$2,093.16
LEGISLATIVE	Joseph Hensley	Travel	\$1,172.76
LEGISLATIVE	Joshua Evans	Travel	\$770.00
LEGISLATIVE	Judd Matheny	Travel	\$1,859.72
LEGISLATIVE	Julia Hurley	Travel	\$1,672.64
LEGISLATIVE	Karen Camper	Travel	\$915.76
LEGISLATIVE	Kelly Keisling	Travel	\$1,554.44
LEGISLATIVE	Kenneth Yager	Travel	\$1,827.84
LEGISLATIVE	Kevin Brooks	Travel	\$1,326.16
LEGISLATIVE	Larry Miller	Travel	\$547.96
LEGISLATIVE	Linda Elam	Travel	\$383.96
LEGISLATIVE	Lois Deberry	Travel	\$1,783.08
LEGISLATIVE	Mae Beavers	Travel	\$764.72
LEGISLATIVE	Mark Norris	Travel	\$1,247.48
LEGISLATIVE	Mark Pody	Travel	\$420.08
LEGISLATIVE	Martin Barber	Travel	\$67.93
LEGISLATIVE	Mary Pruitt	Travel	\$349.00
LEGISLATIVE	Matthew Hill	Travel	\$1,029.16
LEGISLATIVE	Max Johnson	Travel	\$553.96
LEGISLATIVE	Michael Faulk	Travel	\$2,601.12
LEGISLATIVE	Michael Harrison	Travel	\$1,745.28
LEGISLATIVE	Michael Kernell	Travel	\$3,623.70
LEGISLATIVE	Michael Mcdonald	Travel	\$383.72
LEGISLATIVE	Michael Sparks	Travel	\$1,325.80
LEGISLATIVE	Michael Stewart	Travel	\$173.00
LEGISLATIVE	Michael Turner	Travel	\$352.00
LEGISLATIVE	Ophelia Ford	Travel	\$1,819.64
LEGISLATIVE	Owen Marsh	Travel	\$576.04
LEGISLATIVE	R Glen Casada	Travel	\$618.84
LEGISLATIVE	Ralph Lewis	Travel	\$1,349.40
LEGISLATIVE	Randall Dean	Travel	\$1,248.88
LEGISLATIVE	Reginald Tate	Travel	\$900.36
LEGISLATIVE	Richard Finney	Travel	\$886.32
LEGISLATIVE	Richard Floyd	Travel	\$1,562.88
LEGISLATIVE	Richard Stewart	Travel	\$767.64
LEGISLATIVE	Richard Womick	Travel	\$596.76
LEGISLATIVE	Robert Ford	Travel	\$1,204.00
LEGISLATIVE	Robert Ramsey	Travel	\$346.88
LEGISLATIVE	Ronald Lollar	Travel	\$1,233.20
LEGISLATIVE	Ronald Ramsey	Travel	\$704.00
LEGISLATIVE	Roy Herron	Travel	\$925.20
LEGISLATIVE	Russell Humphrey	Travel	\$1,102.29
LEGISLATIVE	Ryan Haynes	Travel	\$1,515.48
LEGISLATIVE	Scotty Campbell	Travel	\$1,135.64
LEGISLATIVE	Sheila Butt	Travel	\$224.76
LEGISLATIVE	Sherry Jones	Travel	\$1,047.00
LEGISLATIVE	Stacey Campfield	Travel	\$1,532.04
LEGISLATIVE	Stephen Kriegish	Communications	\$29.97
LEGISLATIVE	Stephen Kriegish	Travel	\$1,355.40

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
LEGISLATIVE	Stephen Mcdaniel	Travel	\$1,698.16
LEGISLATIVE	Steven Hall	Travel	\$676.52
LEGISLATIVE	Tamara Letzler	Travel	\$602.93
LEGISLATIVE	Terri Weaver	Travel	\$227.28
LEGISLATIVE	Thomas Bell	Travel	\$2,085.60
LEGISLATIVE	Thomas Watson	Travel	\$2,702.96
LEGISLATIVE	Timothy Barnes	Travel	\$597.92
LEGISLATIVE	Timothy Wirgau	Travel	\$266.84
LEGISLATIVE	Vance Dennis	Travel	\$1,672.60
LEGISLATIVE	Waymon Williams	Travel	\$1,270.24
LEGISLATIVE	William Dunn	Travel	\$689.40
LEGISLATIVE	William Ketron	Travel	\$830.48
LEGISLATIVE	Bojan Savic	Travel	\$497.70
LEGISLATIVE	Joseph Wegenka	Travel	\$497.70
LEGISLATIVE	Robert Currey	Training	\$207.48
LEGISLATIVE	Robert Currey	Travel	\$703.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Amanda Wilson	Travel	\$284.18
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Anita Bertrand	Travel	\$6,411.75
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Barbara Petty	Travel	\$311.26
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Betty Davis	Travel	\$160.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Connie Bond	Travel	\$4.23
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Cynthia Tyler	Travel	\$305.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	David Reichert	Travel	\$69.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Delores Mccrum	Travel	\$25.38
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dennis Berry	Training	\$555.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dennis Berry	Travel	\$1,035.02
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dionne Crockett	Travel	\$62.98
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Don Thornton	Travel	\$877.75
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Bomar	Travel	\$65.80
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Thompson	Travel	\$424.41
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donny Hornsby	Travel	\$244.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dorothy Nunn	Travel	\$67.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Douglas Scanlan	Travel	\$274.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ellen Abbott	Travel	\$288.64
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Gale White	Travel	\$536.99
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Gwen Sipes	Travel	\$1,059.04
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Henrietta Jones	Travel	\$119.38
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jeffrey Feix	Travel	\$387.88
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jeffrey Lawrence	Travel	\$285.26
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	John Arredondo	Travel	\$199.33
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kenneth Horvath	Travel	\$545.01
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Mccbride	Travel	\$401.49
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Mccorkle	Travel	\$5.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Coleman	Travel	\$418.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Marthagem Whitlock	Travel	\$459.71
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Melissa Sparks	Travel	\$786.77
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Melvin Smith	Travel	\$676.59
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Michael Murley	Travel	\$305.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Nancy Greenwalt	Travel	\$66.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Patricia Harris	Travel	\$99.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rebecca Poling	Travel	\$194.69
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Edgar	Travel	\$13.16
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Taylor	Travel	\$57.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Currie	Training	\$75.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Martin	Travel	\$199.33
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Wright	Travel	\$357.82
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Roger Pursley	Travel	\$228.67
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ronald Bruce	Travel	\$153.69

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Samuel Craddock	Travel	\$378.60
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Sejal West	Travel	\$194.22
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Shaundra Easley	Travel	\$173.43
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Stephen Kanies	Travel	\$842.85
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Karber	Travel	\$51.23
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Steckel	Travel	\$777.02
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Tammy Ali-Carr	Travel	\$445.95
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Teri Stafford	Travel	\$79.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Thomas Porter	Travel	\$99.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Timothy Woodward	Travel	\$337.61
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Viola Willison	Travel	\$54.99
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Jones	Travel	\$131.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Slifer	Travel	\$823.59
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Willie Bassa	Travel	\$259.44
MILITARY	Andrew Rose	Travel	\$346.36
MILITARY	Barbara Chesnut	Travel	\$251.32
MILITARY	Barren Shelton	Travel	\$149.14
MILITARY	Betty Gaskins	Travel	\$546.30
MILITARY	Betty Pryor	Travel	\$446.00
MILITARY	Billy Harper	Travel	\$84.00
MILITARY	Bradley Flener	Travel	\$729.36
MILITARY	Brent Morse	Travel	\$322.59
MILITARY	Carson Chessor	Travel	\$740.60
MILITARY	Cecil Whaley	Travel	\$136.96
MILITARY	Charles Bryant	Travel	\$727.30
MILITARY	Charles Hall	Travel	\$161.00
MILITARY	Cheryl Yarbrow	Travel	\$99.00
MILITARY	Chris Johnson	Travel	\$345.05
MILITARY	Christopher King	Travel	\$437.79
MILITARY	David Green	Travel	\$548.02
MILITARY	David Iwao	Travel	\$290.08
MILITARY	David Nash	Travel	\$456.16
MILITARY	David Nock	Travel	\$447.58
MILITARY	David Tindell	Travel	\$271.22
MILITARY	Donald Johnson	Travel	\$85.00
MILITARY	Douglas Worden	Travel	\$559.18
MILITARY	Gary Baker	Travel	\$611.17
MILITARY	James Bassham	Travel	\$2,024.43
MILITARY	Jane Waldrop	Travel	\$99.00
MILITARY	Janice Minton	Motor Vehicle Operation	\$9.00
MILITARY	Jeremy Heidt	Printing and Duplicating	\$4.94
MILITARY	John Moyers	Travel	\$297.00
MILITARY	Judith Huff	Travel	\$84.00
MILITARY	Karen Bibee	Travel	\$360.44
MILITARY	Katherine Miller	Travel	\$168.00
MILITARY	Kelly Zadakaas	Communications	\$76.99
MILITARY	Kelly Zadakaas	Travel	\$557.41
MILITARY	Laura Lecher	Travel	\$357.17
MILITARY	Mark Ruskin	Travel	\$322.60
MILITARY	Marsha Cornish	Travel	\$376.44
MILITARY	Mary Gillingham	Travel	\$240.54
MILITARY	Melisa Hucks	Travel	\$416.70
MILITARY	Michael Caudill	Travel	\$99.00
MILITARY	Phillip Hill	Travel	\$115.00
MILITARY	Robert Dautre	Travel	\$547.62
MILITARY	Robert Rainey	Travel	\$291.72
MILITARY	Stephen Baker	Communications	\$81.95
MILITARY	Stephen Latham	Training	\$150.00

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
MILITARY	Stephen Latham	Travel	\$796.00
MILITARY	Timothy Holden	Travel	\$814.22
MILITARY	Todd Kellogg	Travel	\$84.00
MILITARY	Tommy Hodge	Travel	\$65.00
MILITARY	Valarie Welch	Travel	\$167.32
MILITARY	William Harris	Travel	\$1,238.46
POST-CONVICTION DEFENDER COMMISSION	Bradley MacLean	Printing and Duplicating	\$11.25
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Supplies and Materials	\$21.84
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Utilities and Fuel	\$43.84
REVENUE	Aaron Crafton	Travel	\$319.60
REVENUE	Ahmed Boshnag	Travel	\$111.86
REVENUE	Alan Hughes	Travel	\$79.91
REVENUE	Alfred Levi	Travel	\$1,342.15
REVENUE	Alison Isom	Travel	\$104.34
REVENUE	Amanda Smith	Travel	\$654.57
REVENUE	Amber Hickman	Travel	\$1,142.65
REVENUE	Andrew Martin	Communications	\$69.97
REVENUE	Andrew Martin	Travel	\$74.26
REVENUE	Angel Eskander	Travel	\$76.06
REVENUE	Angel Robbins	Travel	\$72.85
REVENUE	Barbara McKnight	Travel	\$1,019.44
REVENUE	Barbara Posner	Travel	\$1,023.85
REVENUE	Barney Lawson	Travel	\$513.40
REVENUE	Barry Rutstein	Travel	\$774.30
REVENUE	Bethany Greene	Travel	\$991.23
REVENUE	Bettina Dowdy	Travel	\$15.04
REVENUE	Beverly Haynes	Travel	\$209.62
REVENUE	Boyd Twitty	Travel	\$141.00
REVENUE	Brenda Howell	Travel	\$416.89
REVENUE	Brenda Stevens	Travel	\$187.53
REVENUE	Brooks Douglass	Travel	\$248.63
REVENUE	Bryan Barnett	Travel	\$550.06
REVENUE	Carl Gilliam	Travel	\$305.50
REVENUE	Carla Livesey	Travel	\$28.67
REVENUE	Carlton Leggett	Travel	\$230.30
REVENUE	Carolyn Midgett	Travel	\$185.65
REVENUE	Carolyn Sprowles	Travel	\$967.70
REVENUE	Carolyn Walker	Travel	\$80.84
REVENUE	Cathy Cherry	Travel	\$193.17
REVENUE	Charles Wright	Travel	\$1,467.26
REVENUE	Cheryl Comeau	Travel	\$874.30
REVENUE	Chris Atherton	Travel	\$86.10
REVENUE	Christina Tillman	Travel	\$305.50
REVENUE	Clara Ford	Communications	\$8.56
REVENUE	Clara Ford	Travel	\$416.89
REVENUE	Clifton Smith	Travel	\$882.52
REVENUE	Courtney Moates	Travel	\$438.04
REVENUE	Cynthia Baldwin	Travel	\$1,340.41
REVENUE	Daryl Turner	Travel	\$102.46
REVENUE	David Boshears	Travel	\$32.90
REVENUE	David Clift	Travel	\$80.84
REVENUE	David Donaldson	Travel	\$242.47
REVENUE	David Germaneso	Travel	\$102.70
REVENUE	David Kellner	Communications	\$6.80
REVENUE	David Kellner	Travel	\$731.19
REVENUE	David Mouser	Travel	\$985.41
REVENUE	Dawn Broyles	Travel	\$259.44
REVENUE	Debbie Little	Travel	\$512.30



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
REVENUE	Debra Ferguson	Travel	\$7.99
REVENUE	Debra Ladd	Travel	\$107.16
REVENUE	Dennis Owen	Travel	\$1,245.58
REVENUE	Donald Abbott	Travel	\$50.29
REVENUE	Donald Bost	Travel	\$245.34
REVENUE	Donald Foirster	Travel	\$19.74
REVENUE	Donna Crompton	Travel	\$10.34
REVENUE	Dorothy Burns	Travel	\$272.60
REVENUE	Edgar Presley	Travel	\$282.80
REVENUE	Edward Tanzi	Travel	\$782.88
REVENUE	Efrem Simmons	Travel	\$35.72
REVENUE	Elizabeth Doriot	Travel	\$108.70
REVENUE	Elizabeth Haas	Communications	\$56.07
REVENUE	Elizabeth Haas	Travel	\$148.99
REVENUE	Ernest Stallings	Travel	\$2,437.70
REVENUE	Eugene Johnson	Travel	\$366.46
REVENUE	Eugenia Dill	Travel	\$13.63
REVENUE	Flora Hassan	Travel	\$299.86
REVENUE	Forrest Hunt	Travel	\$666.79
REVENUE	Gail Boring	Travel	\$67.21
REVENUE	George Mervosh	Travel	\$1,188.18
REVENUE	Gladys Jones	Travel	\$69.86
REVENUE	Gloria Blair	Travel	\$400.44
REVENUE	Greg Dozier	Travel	\$141.00
REVENUE	H Paul	Travel	\$48.41
REVENUE	Harold Jones	Travel	\$1,042.28
REVENUE	Helen Oumer	Travel	\$94.00
REVENUE	Jacob Beal	Travel	\$376.33
REVENUE	James Lewis	Travel	\$317.72
REVENUE	James Price	Travel	\$112.80
REVENUE	Jamey Bowers	Travel	\$1,138.21
REVENUE	Janet Hall	Travel	\$35.25
REVENUE	Janice Branham	Travel	\$46.06
REVENUE	Jeanna Gann	Travel	\$1,273.46
REVENUE	Jennifer Barr	Travel	\$376.94
REVENUE	Jennifer Jenkins	Travel	\$340.28
REVENUE	Jimmie Pace	Travel	\$820.82
REVENUE	Jimmy Ellis	Travel	\$485.84
REVENUE	Jo McFarland	Travel	\$81.31
REVENUE	Joan Basile	Travel	\$1,032.02
REVENUE	Joe Dixon	Travel	\$48.24
REVENUE	John Farrar	Communications	\$35.84
REVENUE	John Farrar	Travel	\$352.69
REVENUE	John Fischer	Travel	\$50.76
REVENUE	John Harmon	Travel	\$88.36
REVENUE	John Roberson	Travel	\$4.23
REVENUE	John Roper	Travel	\$241.44
REVENUE	Joseph Cobb	Travel	\$466.57
REVENUE	Joseph Upton	Travel	\$1,232.58
REVENUE	Joyce Smith	Travel	\$66.74
REVENUE	Justin Gillespie	Travel	\$530.96
REVENUE	Kang Tong	Travel	\$1,746.57
REVENUE	Karen Blackburn	Training	\$175.00
REVENUE	Karen Hunley Foster	Travel	\$37.60
REVENUE	Karen King	Travel	\$439.31
REVENUE	Karen Summers	Travel	\$198.34
REVENUE	Kathy Wills	Travel	\$141.94
REVENUE	Kendra Wilkerson	Travel	\$32.43

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
REVENUE	Kenneth Shaver	Travel	\$44.65
REVENUE	Kenya Douglass	Travel	\$70.97
REVENUE	Kimberly Jones	Travel	\$144.76
REVENUE	Kimberly Raynor	Travel	\$123.61
REVENUE	Kimberly Smith	Travel	\$140.06
REVENUE	Kristen Hampton	Travel	\$159.33
REVENUE	Kristina Tsuei	Communications	\$0.84
REVENUE	Kristina Tsuei	Travel	\$2,200.79
REVENUE	Lamitras Jno-Finn	Travel	\$167.79
REVENUE	Larentia Wilson	Travel	\$111.86
REVENUE	Larry Berry	Travel	\$460.07
REVENUE	Larry McElyea	Supplies and Materials	\$29.27
REVENUE	Larry Patty	Travel	\$399.83
REVENUE	Lawanda Frank	Travel	\$165.44
REVENUE	Lawrence Hawkins	Travel	\$63.92
REVENUE	Leigh Rice	Travel	\$289.99
REVENUE	Lisa Jenkins	Travel	\$74.73
REVENUE	Lisa Kozma	Travel	\$185.18
REVENUE	Loren Pommells	Travel	\$1,284.84
REVENUE	Maranda Hamblin	Travel	\$451.06
REVENUE	Marcus Kyle	Travel	\$92.59
REVENUE	Margaret Graham-Harlan	Travel	\$143.35
REVENUE	Margaret Greer	Travel	\$51.23
REVENUE	Margaret Mullins	Travel	\$381.17
REVENUE	Margaret Swift	Travel	\$57.34
REVENUE	Mariana Fouad	Travel	\$81.78
REVENUE	Marilyn Johnston	Communications	\$10.35
REVENUE	Marilyn Johnston	Travel	\$326.65
REVENUE	Mark Owens	Travel	\$12.22
REVENUE	Mark Sells	Travel	\$569.50
REVENUE	Mark Spivey	Travel	\$64.86
REVENUE	Mark Utley	Travel	\$1,342.33
REVENUE	Mary Adkins	Travel	\$235.00
REVENUE	Mary Bethune	Travel	\$152.28
REVENUE	Mary Dameron	Travel	\$55.48
REVENUE	Mary Runion	Travel	\$149.93
REVENUE	Matthew Barnes	Travel	\$616.19
REVENUE	Matthew Christopher	Travel	\$454.82
REVENUE	Melanie Barber	Travel	\$165.98
REVENUE	Melissa Barnes	Travel	\$242.05
REVENUE	Michael Bush	Travel	\$1,257.19
REVENUE	Michael Harris	Travel	\$347.33
REVENUE	Michael Loy	Travel	\$69.56
REVENUE	Michael Parham	Travel	\$228.28
REVENUE	Michael Radowitz	Travel	\$687.94
REVENUE	Michael Waldrum	Travel	\$429.91
REVENUE	Michon Alexander	Travel	\$518.74
REVENUE	Mitzi Standifer	Travel	\$228.28
REVENUE	Patrick McCloud	Travel	\$372.24
REVENUE	Peter Wei	Travel	\$1,210.21
REVENUE	Philip Harris	Travel	\$1,123.17
REVENUE	Phillip Vann	Travel	\$27.26
REVENUE	Rabab Fakhri	Communications	\$44.00
REVENUE	Rabab Fakhri	Travel	\$523.84
REVENUE	Randall Walters	Travel	\$30.08
REVENUE	Raymond Shavers	Travel	\$1,075.44
REVENUE	Rebecca Morgan	Travel	\$278.71
REVENUE	Rebecca Tull	Travel	\$157.92

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
REVENUE	Reginald Dixon	Communications	\$32.91
REVENUE	Reginald Dixon	Travel	\$115.62
REVENUE	Rex Arnold	Travel	\$467.69
REVENUE	Richard Page	Supplies and Materials	\$42.87
REVENUE	Ricki Castelow	Travel	\$673.04
REVENUE	Robert Arnold	Travel	\$163.09
REVENUE	Robert Brown	Travel	\$18.80
REVENUE	Robert Brunner	Supplies and Materials	\$3.14
REVENUE	Robert Brunner	Travel	\$2,419.31
REVENUE	Robert Condron	Travel	\$90.71
REVENUE	Robert Davis	Travel	\$30.55
REVENUE	Robert Dye	Travel	\$55.64
REVENUE	Robert Floyd	Travel	\$9.40
REVENUE	Robert Miller	Travel	\$1,260.45
REVENUE	Robert Stiles	Travel	\$1,338.40
REVENUE	Ronald Frank	Travel	\$150.40
REVENUE	Ronald Lerner	Travel	\$1,529.16
REVENUE	Ross Davis	Communications	\$3.68
REVENUE	Ross Davis	Printing and Duplicating	\$1.15
REVENUE	Ross Davis	Travel	\$31.96
REVENUE	Roy Collomp	Travel	\$279.04
REVENUE	Samuel Chessor	Supplies and Materials	\$110.92
REVENUE	Sandra Johnson	Travel	\$313.02
REVENUE	Sandra Whitelow	Travel	\$125.96
REVENUE	Seth Hatfield	Travel	\$314.43
REVENUE	Seth Trudrung	Travel	\$392.92
REVENUE	Shane Moses	Travel	\$471.88
REVENUE	Shari Garrett	Travel	\$28.20
REVENUE	Sharon Johnston	Travel	\$289.05
REVENUE	Sharon Turner	Travel	\$108.10
REVENUE	Sherri Sircy	Travel	\$140.30
REVENUE	Sheryl Farmer-Prieto	Supplies and Materials	\$293.90
REVENUE	Sheryl Farmer-Prieto	Travel	\$148.00
REVENUE	Stephanie Jackson	Travel	\$637.65
REVENUE	Sue Yue Chi	Travel	\$169.20
REVENUE	Susan Hickman	Travel	\$30.08
REVENUE	Susan Murphy	Travel	\$783.35
REVENUE	Susan Shukstor	Travel	\$3,435.16
REVENUE	Tara Clark	Travel	\$121.73
REVENUE	Teresa Bailey	Travel	\$164.97
REVENUE	Terry Locke	Travel	\$634.36
REVENUE	Terry McIntosh	Travel	\$394.80
REVENUE	Timothy Amos	Travel	\$498.83
REVENUE	Timothy Kelly	Travel	\$149.96
REVENUE	Treva Roberts	Travel	\$166.85
REVENUE	Trinh Ai Tasedan	Travel	\$1,215.85
REVENUE	Trulla Mitchell	Travel	\$109.98
REVENUE	Twyli Evans	Travel	\$640.14
REVENUE	Vanesse Ford	Travel	\$108.10
REVENUE	Veronica Jackson	Travel	\$585.95
REVENUE	Vicki McIntosh	Travel	\$3.76
REVENUE	Vicki Mihou	Communications	\$7.04
REVENUE	Vicki Mihou	Travel	\$14.57
REVENUE	Vikki Carver	Travel	\$72.38
REVENUE	Virginia Schenck	Travel	\$3,539.66
REVENUE	Virginia Watts	Travel	\$258.50
REVENUE	Vivian Jones	Travel	\$132.07
REVENUE	William Canaday	Travel	\$310.20

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
REVENUE	William Riddle	Travel	\$321.48
REVENUE	William Stinson	Travel	\$1,009.47
REVENUE	William Waller	Travel	\$90.71
SAFETY	Adam Forsythe	Travel	\$87.00
SAFETY	Alan Reed	Travel	\$253.00
SAFETY	Amanda Walker	Travel	\$29.61
SAFETY	Amy Lackey	Travel	\$84.00
SAFETY	Andre Thomas	Travel	\$833.96
SAFETY	Andrea Mcdonald	Travel	\$14.10
SAFETY	Andrea Smith	Travel	\$11.28
SAFETY	Andrew Lawson	Travel	\$186.46
SAFETY	Angela Grimes	Travel	\$9.40
SAFETY	Angela Hazelwood	Travel	\$52.17
SAFETY	Angela Jones	Travel	\$265.50
SAFETY	Angela Kimberlin	Travel	\$50.76
SAFETY	Anna Smith	Travel	\$341.68
SAFETY	Anthony Caudle	Motor Vehicle Operation	\$12.00
SAFETY	Anthony Caudle	Travel	\$153.00
SAFETY	Arlester Russell	Travel	\$184.00
SAFETY	Arthur Evenson	Travel	\$7.05
SAFETY	Arthur Williams	Travel	\$831.00
SAFETY	Asenath Maples	Travel	\$71.44
SAFETY	Ashley Roach	Travel	\$77.00
SAFETY	Aussie Thaxter	Travel	\$69.00
SAFETY	Barbara Austin	Travel	\$28.20
SAFETY	Barbara Truitt	Travel	\$336.86
SAFETY	Barry Crotzer	Travel	\$430.13
SAFETY	Belinda Grant	Travel	\$59.22
SAFETY	Billy Bilbrey	Training	\$20.00
SAFETY	Billy Bilbrey	Travel	\$348.64
SAFETY	Billy Pierce	Travel	\$69.00
SAFETY	Bradley Lund	Supplies and Materials	\$85.00
SAFETY	Bradley Lund	Travel	\$534.08
SAFETY	Brandon Douglas	Travel	\$1,162.90
SAFETY	Brenda Bruce	Travel	\$570.58
SAFETY	Brenda Collins	Travel	\$20.68
SAFETY	Brenda Hanks	Travel	\$219.02
SAFETY	Brenda Simmons	Travel	\$18.33
SAFETY	Brett Bumpus	Travel	\$210.25
SAFETY	Brian Lawson	Travel	\$831.00
SAFETY	Brice Allen	Travel	\$185.18
SAFETY	Bryan Leftwich	Travel	\$49.35
SAFETY	Bryan Purkey	Travel	\$253.00
SAFETY	Cara Larzelere	Travel	\$362.50
SAFETY	Carl Jones	Travel	\$283.00
SAFETY	Caroline Walker	Travel	\$506.09
SAFETY	Carolyn Penley	Travel	\$68.15
SAFETY	Carolyn Scones	Travel	\$13.16
SAFETY	Carolyn Thomas	Travel	\$10.34
SAFETY	Cassandra Johnson	Travel	\$14.10
SAFETY	Catherine Scruggs	Travel	\$82.10
SAFETY	Cathy Robertson	Travel	\$92.12
SAFETY	Cecil Harvey	Travel	\$465.50
SAFETY	Chandra Thompson	Travel	\$13.63
SAFETY	Charles Caplinger	Travel	\$579.73
SAFETY	Cheryl Huff	Travel	\$129.12
SAFETY	Cheryl Medley	Travel	\$42.30
SAFETY	Cheryl Sanders	Travel	\$99.00



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
SAFETY	Christina Faulkner	Travel	\$234.00
SAFETY	Constance Lee	Travel	\$16.92
SAFETY	Constance Slater	Travel	\$267.90
SAFETY	Corey Kilpatrick	Travel	\$69.00
SAFETY	Curtis Mansfield	Travel	\$99.00
SAFETY	Cynthia Reynolds	Travel	\$60.16
SAFETY	Cynthia Williams	Travel	\$15.51
SAFETY	Dale Francis	Travel	\$11.75
SAFETY	Daniel Cline	Travel	\$1,323.17
SAFETY	Daniel Gilley	Travel	\$440.70
SAFETY	Danny Talley	Travel	\$168.00
SAFETY	Danny Valentine	Travel	\$122.67
SAFETY	Darla Sudderth	Travel	\$99.00
SAFETY	Darline Smith	Travel	\$864.00
SAFETY	David Hannah	Travel	\$731.00
SAFETY	David McGill	Travel	\$431.50
SAFETY	David Osborne	Supplies and Materials	\$78.84
SAFETY	David Purkey	Travel	\$173.42
SAFETY	David Winters	Travel	\$746.20
SAFETY	Deborah Knight	Travel	\$184.58
SAFETY	Deborah Looper	Travel	\$8.46
SAFETY	Deborah Smith	Travel	\$39.48
SAFETY	Denise Elraheb	Travel	\$14.10
SAFETY	Denney Mitchell	Travel	\$69.00
SAFETY	Dennis Kent	Prof Services Third Party	\$90.00
SAFETY	Dennis Kent	Travel	\$621.76
SAFETY	Dereck Stewart	Travel	\$343.83
SAFETY	Doneida Harris	Travel	\$99.00
SAFETY	Donese Randolph	Travel	\$60.63
SAFETY	Donna Blair Evans	Travel	\$21.62
SAFETY	Donna Thurman	Travel	\$234.06
SAFETY	Drew Chrestman	Travel	\$131.60
SAFETY	Dyan Pittenger	Travel	\$7.05
SAFETY	Elex Williams	Travel	\$16.92
SAFETY	Freda Smith	Travel	\$23.50
SAFETY	George Bibb	Travel	\$69.00
SAFETY	Gerald Risner	Travel	\$196.00
SAFETY	Gina Rollins	Travel	\$272.87
SAFETY	Gloria Bolton	Travel	\$50.76
SAFETY	Glyndora Graves	Travel	\$145.57
SAFETY	Gregory Griffin	Training	\$20.00
SAFETY	Gregory Griffin	Travel	\$165.00
SAFETY	Gregory Roberts	Travel	\$226.36
SAFETY	Greta Curbow	Travel	\$244.27
SAFETY	Guadalupe Soto	Travel	\$880.00
SAFETY	Gus Hutto	Travel	\$155.05
SAFETY	Heather Buckley	Travel	\$11.28
SAFETY	Helen Steinmetz	Travel	\$8.46
SAFETY	Henriette Morse	Travel	\$10.34
SAFETY	Holly Powers	Travel	\$67.41
SAFETY	Jacob Wilson	Travel	\$196.00
SAFETY	James Austin	Travel	\$31.02
SAFETY	James Hendrix	Travel	\$47.00
SAFETY	James Milam	Supplies and Materials	\$271.53
SAFETY	James Milam	Travel	\$1,106.86
SAFETY	James Smith	Travel	\$150.00
SAFETY	Jamie Jarrett	Travel	\$532.00
SAFETY	Jane Lovell	Travel	\$60.16

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
SAFETY	Janet Lomenick	Travel	\$31.96
SAFETY	Jason Cannon	Travel	\$253.00
SAFETY	Jason Hunt	Travel	\$103.40
SAFETY	Jeffrey Buchanan	Travel	\$69.00
SAFETY	Jeffrey Keedy	Travel	\$9.87
SAFETY	Jeffrey Pollard	Travel	\$69.00
SAFETY	Jennie Phillips	Travel	\$248.16
SAFETY	Jennifer Lamb	Travel	\$62.04
SAFETY	Jerry Higgs	Travel	\$897.00
SAFETY	Jerry Rush	Travel	\$1,799.25
SAFETY	Jerry Stout	Travel	\$598.72
SAFETY	Jewel Willis	Travel	\$14.10
SAFETY	Joan Cason	Travel	\$45.12
SAFETY	Joann Lamphier	Travel	\$7.99
SAFETY	Joe Bartlett	Travel	\$633.00
SAFETY	Joel Deal	Travel	\$99.00
SAFETY	John Albertson	Travel	\$195.77
SAFETY	John Riddle	Travel	\$41.83
SAFETY	Jori Canterbury	Travel	\$128.31
SAFETY	Joseph Hudgins	Travel	\$106.00
SAFETY	Joseph Knipper	Travel	\$80.84
SAFETY	Joyce Alexander	Travel	\$22.56
SAFETY	Karen Jenkins	Travel	\$84.00
SAFETY	Karen Kendrick	Travel	\$20.68
SAFETY	Keith Garrett	Travel	\$84.00
SAFETY	Kelly Kirby	Travel	\$156.59
SAFETY	Kelsey Collins	Travel	\$18.80
SAFETY	Kendall Riley	Travel	\$864.00
SAFETY	Kendra White	Travel	\$52.64
SAFETY	Kenneth Rose	Travel	\$198.00
SAFETY	Kevin Curtis	Travel	\$64.50
SAFETY	Kevin Redding	Travel	\$704.46
SAFETY	Kimberly Waters	Travel	\$25.38
SAFETY	Kitty Conyers	Travel	\$13.16
SAFETY	Kyle Burleson	Travel	\$897.00
SAFETY	Lana Harris	Travel	\$1,276.52
SAFETY	Larry Forsythe	Motor Vehicle Operation	\$70.19
SAFETY	Larry Forsythe	Travel	\$233.50
SAFETY	Larry Godwin	Travel	\$463.42
SAFETY	Larry Hitchcock	Travel	\$175.43
SAFETY	Larry Mullins	Travel	\$10.00
SAFETY	Leland Chaffin	Travel	\$218.33
SAFETY	Lester Dolente	Travel	\$408.00
SAFETY	Linda Cone	Supplies and Materials	\$110.27
SAFETY	Linda Cone	Training	\$34.69
SAFETY	Linda Cone	Travel	\$188.00
SAFETY	Linda Hester	Travel	\$11.28
SAFETY	Linda Russell	Travel	\$306.87
SAFETY	Linda Thompson	Travel	\$39.48
SAFETY	Lindsey Johnson	Travel	\$599.15
SAFETY	Lindsey Kirk	Travel	\$10.34
SAFETY	Lisa Crawford	Travel	\$29.61
SAFETY	Lisa English	Travel	\$52.96
SAFETY	Lisa Langley	Travel	\$37.60
SAFETY	Lisa Webb	Travel	\$78.02
SAFETY	Lori Bullard	Travel	\$341.42
SAFETY	Lynnette Shelton	Travel	\$13.63
SAFETY	Mark Jones	Travel	\$69.00

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
SAFETY	Mark Musick	Travel	\$182.26
SAFETY	Mark Stafford	Travel	\$116.56
SAFETY	Marsha Mcniel	Travel	\$101.99
SAFETY	Martha Berry	Travel	\$6.11
SAFETY	Mary Adkins	Travel	\$106.48
SAFETY	Mary Thompson	Travel	\$22.56
SAFETY	Meelora Zerick	Travel	\$490.68
SAFETY	Melinda May	Travel	\$213.85
SAFETY	Melissa Gasaway	Travel	\$26.32
SAFETY	Melissa Long	Travel	\$417.06
SAFETY	Melissa Mcleod	Travel	\$86.01
SAFETY	Melissa Owens	Travel	\$165.44
SAFETY	Melissa Rhymer	Travel	\$42.30
SAFETY	Melissa Withrow	Travel	\$4.70
SAFETY	Melody Land	Travel	\$720.42
SAFETY	Michael Mckee	Travel	\$227.13
SAFETY	Michele Phillips	Travel	\$177.66
SAFETY	Michelle Kerley	Travel	\$53.58
SAFETY	Millicent Hall	Travel	\$27.60
SAFETY	Mitzie Hinson	Travel	\$249.00
SAFETY	Mona Light	Travel	\$26.32
SAFETY	Monisha Hamilton	Travel	\$102.33
SAFETY	Montie Langley	Travel	\$184.58
SAFETY	Napoleon Butler	Travel	\$152.28
SAFETY	Nella Walker	Travel	\$99.17
SAFETY	Nick Bowers	Travel	\$16.92
SAFETY	Nina Harris	Travel	\$765.65
SAFETY	Ollie Parker	Travel	\$897.00
SAFETY	Pamela Cravens	Travel	\$127.84
SAFETY	Pansy Page	Travel	\$342.03
SAFETY	Patricia McIntyre	Travel	\$185.52
SAFETY	Patsy Echols	Travel	\$97.16
SAFETY	Paul Battenfield	Travel	\$308.00
SAFETY	Peggy Banks	Travel	\$84.00
SAFETY	Peggy Mitchell	Travel	\$235.81
SAFETY	Percy Sewell	Travel	\$4.70
SAFETY	Raymond Marsh	Travel	\$214.00
SAFETY	Reba Carter	Travel	\$2.82
SAFETY	Rebecca Davidson	Travel	\$28.20
SAFETY	Regina Dean	Travel	\$56.40
SAFETY	Rex Prince	Travel	\$298.66
SAFETY	Rhonda Tedford	Travel	\$43.24
SAFETY	Richard Shipkowski	Travel	\$359.98
SAFETY	Robert Bigham	Travel	\$893.35
SAFETY	Robert Broome	Travel	\$989.00
SAFETY	Roger Hardin	Travel	\$302.26
SAFETY	Ronald Scarbro	Travel	\$241.92
SAFETY	Ronnie Mcdaniel	Travel	\$330.57
SAFETY	Roy Brown	Travel	\$69.00
SAFETY	Sandra Cull	Travel	\$13.16
SAFETY	Sandra Morman	Travel	\$125.00
SAFETY	Sara Farris	Travel	\$1,002.08
SAFETY	Saunda Harris	Travel	\$84.00
SAFETY	Shana Orr	Travel	\$72.85
SAFETY	Shanna Mooney	Travel	\$26.79
SAFETY	Sharleen Dotson	Travel	\$15.51
SAFETY	Sharon Chew	Travel	\$99.64
SAFETY	Sheila Granberry	Travel	\$88.36

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
SAFETY	Sherron Perkins	Travel	\$65.80
SAFETY	Sherry Ah Sam	Travel	\$10.00
SAFETY	Shirley Luellen	Travel	\$122.54
SAFETY	Sonja Worrell	Travel	\$80.37
SAFETY	Stacey Boyd	Travel	\$124.08
SAFETY	Stephanie Hitchcock	Travel	\$992.83
SAFETY	Stephanie Johnson	Travel	\$77.55
SAFETY	Stephanie Juneau	Travel	\$1,350.92
SAFETY	Stephen Guionnaud	Travel	\$22.56
SAFETY	Steven Manning	Travel	\$253.00
SAFETY	Susan Ballard	Training	\$20.00
SAFETY	Susan Ballard	Travel	\$165.00
SAFETY	Susan Gerber	Travel	\$29.61
SAFETY	Susan Taylor	Travel	\$9.40
SAFETY	Suzanne Baker	Travel	\$75.20
SAFETY	Tammy Tate	Travel	\$75.20
SAFETY	Tequilla Daniels	Travel	\$77.00
SAFETY	Teresa Brown	Travel	\$897.00
SAFETY	Teresa Coffman	Travel	\$218.42
SAFETY	Teresa Pendergrast	Travel	\$62.04
SAFETY	Terracotta Beach	Travel	\$32.90
SAFETY	Terry Botts	Travel	\$430.59
SAFETY	Terry Scott	Travel	\$262.50
SAFETY	Terry Seay	Travel	\$781.50
SAFETY	Thanapong Sakarapanee	Travel	\$800.00
SAFETY	Thomas Wochna	Travel	\$176.00
SAFETY	Timothy Hayes	Travel	\$329.34
SAFETY	Timothy Robinson	Travel	\$69.00
SAFETY	Timothy Spicer	Travel	\$482.50
SAFETY	Timothy Wolfenbarger	Travel	\$800.00
SAFETY	Toby Carter	Travel	\$248.50
SAFETY	Tommie Graham	Travel	\$897.00
SAFETY	Tony Barham	Travel	\$1,414.08
SAFETY	Toshia Cagle	Travel	\$32.90
SAFETY	Tracy Roberts	Travel	\$16.45
SAFETY	Tracy Trott	Travel	\$201.18
SAFETY	Vickie Bork	Travel	\$58.75
SAFETY	Vickie Caneer	Travel	\$23.97
SAFETY	Virginia Rivers	Travel	\$27.26
SAFETY	Vonda Mines	Travel	\$131.47
SAFETY	William Bruce	Travel	\$864.00
SAFETY	William Gregory	Travel	\$69.00
SAFETY	William Taliaferro	Travel	\$2,505.20
SAFETY	Yvette Fischbein	Travel	\$8.93
SAFETY	Yvonda Smith	Travel	\$80.16
SAFETY	Zubeda Hemani	Travel	\$7.05
TDOT TRANSPORTATION HEADQUARTERS	Adam Wallen	Travel	\$550.63
TDOT TRANSPORTATION HEADQUARTERS	Alireza Farhangi	Travel	\$2,269.50
TDOT TRANSPORTATION HEADQUARTERS	Amanda Simmons	Travel	\$822.58
TDOT TRANSPORTATION HEADQUARTERS	Amanda Snowden	Travel	\$291.72
TDOT TRANSPORTATION HEADQUARTERS	Amy Griffin	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Andrew Miller	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Angela Hollis	Travel	\$931.64
TDOT TRANSPORTATION HEADQUARTERS	Angela Midgett	Travel	\$920.76
TDOT TRANSPORTATION HEADQUARTERS	Anne Watts	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Anthony Renfro	Travel	\$416.64
TDOT TRANSPORTATION HEADQUARTERS	Ataur Rahman	Travel	\$166.06
TDOT TRANSPORTATION HEADQUARTERS	B Doughty	Travel	\$203.20



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Barry Brown	Travel	\$694.18
TDOT TRANSPORTATION HEADQUARTERS	Benjamin Fanta	Travel	\$164.90
TDOT TRANSPORTATION HEADQUARTERS	Benjamin Richards	Travel	\$141.28
TDOT TRANSPORTATION HEADQUARTERS	Billy Hayes	Travel	\$558.32
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Supplies and Materials	\$13.15
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Travel	\$2,944.30
TDOT TRANSPORTATION HEADQUARTERS	Bobby Swann	Travel	\$1,238.92
TDOT TRANSPORTATION HEADQUARTERS	Bobby Vinson	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Boutros Erian	Training	\$127.50
TDOT TRANSPORTATION HEADQUARTERS	Bradley Smith	Travel	\$416.64
TDOT TRANSPORTATION HEADQUARTERS	Brandon Crowley	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Brian Egan	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Bryson Johnson	Travel	\$504.37
TDOT TRANSPORTATION HEADQUARTERS	C Horne	Travel	\$559.96
TDOT TRANSPORTATION HEADQUARTERS	Casey Pounders	Travel	\$431.10
TDOT TRANSPORTATION HEADQUARTERS	Cecil Casteel	Travel	\$462.22
TDOT TRANSPORTATION HEADQUARTERS	Charles Graves	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Charles Hoskins	Travel	\$115.00
TDOT TRANSPORTATION HEADQUARTERS	Charles Longmire	Travel	\$149.46
TDOT TRANSPORTATION HEADQUARTERS	Charles Palmer	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Charles Rychen	Travel	\$312.80
TDOT TRANSPORTATION HEADQUARTERS	Christopher Hampton	Travel	\$1,466.77
TDOT TRANSPORTATION HEADQUARTERS	Christopher Ruberg	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Claude Martin	Travel	\$432.22
TDOT TRANSPORTATION HEADQUARTERS	Clinton Bane	Travel	\$748.51
TDOT TRANSPORTATION HEADQUARTERS	Conley Lynn	Travel	\$807.10
TDOT TRANSPORTATION HEADQUARTERS	Crystal Abbott	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Dana Sommer	Travel	\$313.49
TDOT TRANSPORTATION HEADQUARTERS	Daniel Robinson	Travel	\$928.64
TDOT TRANSPORTATION HEADQUARTERS	Danny Lane	Travel	\$1,022.50
TDOT TRANSPORTATION HEADQUARTERS	Danny Randolph	Travel	\$200.08
TDOT TRANSPORTATION HEADQUARTERS	Darrell Shepherd	Travel	\$317.81
TDOT TRANSPORTATION HEADQUARTERS	Darron Seavers	Travel	\$107.98
TDOT TRANSPORTATION HEADQUARTERS	David Chandler	Travel	\$432.22
TDOT TRANSPORTATION HEADQUARTERS	David Demanette	Travel	\$555.21
TDOT TRANSPORTATION HEADQUARTERS	David Edmondson	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	David Garland	Printing and Duplicating	\$6.50
TDOT TRANSPORTATION HEADQUARTERS	David Haleman	Travel	\$144.76
TDOT TRANSPORTATION HEADQUARTERS	David Nelson	Travel	\$1,089.06
TDOT TRANSPORTATION HEADQUARTERS	David Royster	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Dean Roberts	Travel	\$375.12
TDOT TRANSPORTATION HEADQUARTERS	Debbie Morgan	Printing and Duplicating	\$55.75
TDOT TRANSPORTATION HEADQUARTERS	Debbie Morgan	Travel	\$406.66
TDOT TRANSPORTATION HEADQUARTERS	Deborah Fleming	Travel	\$205.98
TDOT TRANSPORTATION HEADQUARTERS	Delbert Aycock	Travel	\$398.92
TDOT TRANSPORTATION HEADQUARTERS	Dennis Beaty	Travel	\$416.64
TDOT TRANSPORTATION HEADQUARTERS	Dennis Griffin	Travel	\$489.92
TDOT TRANSPORTATION HEADQUARTERS	Derek Kissell	Travel	\$840.20
TDOT TRANSPORTATION HEADQUARTERS	Diana Benedict	Travel	\$182.49
TDOT TRANSPORTATION HEADQUARTERS	Earl Day	Travel	\$1,254.00
TDOT TRANSPORTATION HEADQUARTERS	Earl Sammons	Travel	\$200.08
TDOT TRANSPORTATION HEADQUARTERS	Edward Lail	Travel	\$579.95
TDOT TRANSPORTATION HEADQUARTERS	Edward McClain	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Eric Thomas	Prof Services Third Party	\$65.00
TDOT TRANSPORTATION HEADQUARTERS	Ernest Myers	Travel	\$200.08
TDOT TRANSPORTATION HEADQUARTERS	F Lance Hartbarger	Travel	\$823.78
TDOT TRANSPORTATION HEADQUARTERS	Freddie Holly	Supplies and Materials	\$40.00
TDOT TRANSPORTATION HEADQUARTERS	Freddie Holly	Travel	\$294.80

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Frederick Miller	Travel	\$372.02
TDOT TRANSPORTATION HEADQUARTERS	Gary Barker	Travel	\$358.14
TDOT TRANSPORTATION HEADQUARTERS	Gary Ferguson	Travel	\$459.12
TDOT TRANSPORTATION HEADQUARTERS	Gary Flaherty	Travel	\$618.84
TDOT TRANSPORTATION HEADQUARTERS	Gary King	Travel	\$157.17
TDOT TRANSPORTATION HEADQUARTERS	Gary Ogletree	Travel	\$155.05
TDOT TRANSPORTATION HEADQUARTERS	Gaylon Hill	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	George Fletcher	Travel	\$1,375.81
TDOT TRANSPORTATION HEADQUARTERS	George Moss	Travel	\$465.31
TDOT TRANSPORTATION HEADQUARTERS	George Shotwell	Travel	\$152.05
TDOT TRANSPORTATION HEADQUARTERS	Ghassan Awali	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Supplies and Materials	\$443.10
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Travel	\$488.41
TDOT TRANSPORTATION HEADQUARTERS	Gregory Russell	Travel	\$84.00
TDOT TRANSPORTATION HEADQUARTERS	Gwen Ward	Travel	\$913.64
TDOT TRANSPORTATION HEADQUARTERS	Gwendolyn Whittaker	Supplies and Materials	\$12.57
TDOT TRANSPORTATION HEADQUARTERS	Gwendolyn Whittaker	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Harold Oliphant	Travel	\$370.60
TDOT TRANSPORTATION HEADQUARTERS	Harold Wiles	Travel	\$1,772.97
TDOT TRANSPORTATION HEADQUARTERS	Harold Wooley	Travel	\$2,566.08
TDOT TRANSPORTATION HEADQUARTERS	Herbert Cox	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Herman Ledford	Travel	\$12.00
TDOT TRANSPORTATION HEADQUARTERS	Herschell Hagewood	Travel	\$382.22
TDOT TRANSPORTATION HEADQUARTERS	Holly Crittenden	Travel	\$547.43
TDOT TRANSPORTATION HEADQUARTERS	Hossam Bahour	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Hugh Wood	Travel	\$200.08
TDOT TRANSPORTATION HEADQUARTERS	Iraj Zarreh Eghbali	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Jackye Hill	Supplies and Materials	\$337.42
TDOT TRANSPORTATION HEADQUARTERS	Jacquelyn Wolfe	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Blankenship	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Braden	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Chadwell	Travel	\$845.78
TDOT TRANSPORTATION HEADQUARTERS	James Cummings	Travel	\$125.95
TDOT TRANSPORTATION HEADQUARTERS	James Hagan	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Hazelwood	Travel	\$382.22
TDOT TRANSPORTATION HEADQUARTERS	James Williams	Travel	\$396.32
TDOT TRANSPORTATION HEADQUARTERS	Jamie Fitzpatrick	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Jamie Waller	Travel	\$822.58
TDOT TRANSPORTATION HEADQUARTERS	Jason Farmer	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Jeff Scarborough	Travel	\$441.69
TDOT TRANSPORTATION HEADQUARTERS	Jeffery Hoge	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Jeffrey Huling	Motor Vehicle Operation	\$40.00
TDOT TRANSPORTATION HEADQUARTERS	Jeffrey Jones	Travel	\$382.22
TDOT TRANSPORTATION HEADQUARTERS	Jeffrey Turner	Travel	\$254.50
TDOT TRANSPORTATION HEADQUARTERS	Jennifer Harris	Travel	\$90.24
TDOT TRANSPORTATION HEADQUARTERS	Jennifer Thompson	Travel	\$1,193.90
TDOT TRANSPORTATION HEADQUARTERS	Jerry Drake	Travel	\$836.54
TDOT TRANSPORTATION HEADQUARTERS	Jerry Kirby	Travel	\$247.80
TDOT TRANSPORTATION HEADQUARTERS	Jerry Lewis	Travel	\$898.65
TDOT TRANSPORTATION HEADQUARTERS	Jerry Roache	Travel	\$191.23
TDOT TRANSPORTATION HEADQUARTERS	Jewel Armes	Travel	\$200.08
TDOT TRANSPORTATION HEADQUARTERS	Jimmy Britt	Travel	\$853.88
TDOT TRANSPORTATION HEADQUARTERS	Joe Matlock	Travel	\$326.44
TDOT TRANSPORTATION HEADQUARTERS	Joel Turnbow	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	John Burgess	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	John Hall	Travel	\$695.12
TDOT TRANSPORTATION HEADQUARTERS	John Kizer	Travel	\$159.29
TDOT TRANSPORTATION HEADQUARTERS	John Nichols	Travel	\$291.72

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	John Reed	Travel	\$193.58
TDOT TRANSPORTATION HEADQUARTERS	John Saalwaechter	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	John Schroer	Supplies and Materials	\$1,551.72
TDOT TRANSPORTATION HEADQUARTERS	John Schroer	Travel	\$659.56
TDOT TRANSPORTATION HEADQUARTERS	John Smith	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	John Ward	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Jolyon King	Travel	\$126.82
TDOT TRANSPORTATION HEADQUARTERS	Jon Bird Armstrong	Travel	\$260.42
TDOT TRANSPORTATION HEADQUARTERS	JonnaLeigh Stack	Travel	\$175.46
TDOT TRANSPORTATION HEADQUARTERS	Joseph Goins	Travel	\$416.64
TDOT TRANSPORTATION HEADQUARTERS	Joseph Shaw	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Jozsef Simon	Travel	\$182.26
TDOT TRANSPORTATION HEADQUARTERS	Juanis Anderson	Travel	\$1,210.78
TDOT TRANSPORTATION HEADQUARTERS	Keith Gore	Travel	\$1,387.35
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Flynn	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Manning	Travel	\$410.32
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Williams	Travel	\$338.84
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Davis	Travel	\$150.32
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Whitby	Travel	\$739.11
TDOT TRANSPORTATION HEADQUARTERS	Kirk Marston	Travel	\$1,100.52
TDOT TRANSPORTATION HEADQUARTERS	Kristin Qualls	Travel	\$314.72
TDOT TRANSPORTATION HEADQUARTERS	Kristopher Echols	Travel	\$410.15
TDOT TRANSPORTATION HEADQUARTERS	Kwabena Aboagye	Travel	\$184.84
TDOT TRANSPORTATION HEADQUARTERS	Kyle Elmore	Travel	\$432.22
TDOT TRANSPORTATION HEADQUARTERS	L David Crawford	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Lacy Word	Travel	\$115.00
TDOT TRANSPORTATION HEADQUARTERS	Lajeana Dodd	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Larosa Collier	Travel	\$569.34
TDOT TRANSPORTATION HEADQUARTERS	Larry Mcgoogin	Travel	\$71.44
TDOT TRANSPORTATION HEADQUARTERS	Larry Mullins	Travel	\$371.60
TDOT TRANSPORTATION HEADQUARTERS	Lewis Mcadoo	Travel	\$373.97
TDOT TRANSPORTATION HEADQUARTERS	Likaa Obaid	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Linda Tidwell	Travel	\$374.67
TDOT TRANSPORTATION HEADQUARTERS	Lisa Dunn	Travel	\$409.90
TDOT TRANSPORTATION HEADQUARTERS	Lisa McNally	Travel	\$187.18
TDOT TRANSPORTATION HEADQUARTERS	Lori Mcdowell	Travel	\$131.98
TDOT TRANSPORTATION HEADQUARTERS	Luanne Grandinetti	Travel	\$27.73
TDOT TRANSPORTATION HEADQUARTERS	Lyle Monroe	Prof Services Third Party	\$100.00
TDOT TRANSPORTATION HEADQUARTERS	Lyle Monroe	Travel	\$9.76
TDOT TRANSPORTATION HEADQUARTERS	Mark Best	Travel	\$791.76
TDOT TRANSPORTATION HEADQUARTERS	Mark Dykes	Travel	\$495.71
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Motor Vehicle Operation	\$300.00
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Prof Services Third Party	\$150.00
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Travel	\$900.88
TDOT TRANSPORTATION HEADQUARTERS	Mark Nagi	Travel	\$291.72
TDOT TRANSPORTATION HEADQUARTERS	Mark Woods	Travel	\$647.77
TDOT TRANSPORTATION HEADQUARTERS	Marketta Wakefield	Travel	\$1,968.75
TDOT TRANSPORTATION HEADQUARTERS	Mary Susan Ralph	Travel	\$704.69
TDOT TRANSPORTATION HEADQUARTERS	Mathews Boddie	Travel	\$477.09
TDOT TRANSPORTATION HEADQUARTERS	Matthew Barnes	Travel	\$453.71
TDOT TRANSPORTATION HEADQUARTERS	Matthew Douglas	Travel	\$618.84
TDOT TRANSPORTATION HEADQUARTERS	Melissa Cannon	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Melissa Horsley	Travel	\$1,785.87
TDOT TRANSPORTATION HEADQUARTERS	Michael Flowers	Travel	\$470.98
TDOT TRANSPORTATION HEADQUARTERS	Michael Horlacher	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Michael Presley	Travel	\$375.14
TDOT TRANSPORTATION HEADQUARTERS	Michael Welch	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Michael Williams	Supplies and Materials	\$21.35

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Mike Lawson	Travel	\$1,453.73
TDOT TRANSPORTATION HEADQUARTERS	Mitchell Deason	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Monica Wakefield	Travel	\$1,968.75
TDOT TRANSPORTATION HEADQUARTERS	Natalie Dillard	Travel	\$325.26
TDOT TRANSPORTATION HEADQUARTERS	Nathan Reagan	Travel	\$382.22
TDOT TRANSPORTATION HEADQUARTERS	Nathan Vatter	Travel	\$375.12
TDOT TRANSPORTATION HEADQUARTERS	Neil Hansen	Travel	\$717.19
TDOT TRANSPORTATION HEADQUARTERS	Nermine Nashed Habashy	Travel	\$476.18
TDOT TRANSPORTATION HEADQUARTERS	Nichole Lawrence	Travel	\$415.62
TDOT TRANSPORTATION HEADQUARTERS	Nisha Powers	Travel	\$449.20
TDOT TRANSPORTATION HEADQUARTERS	Norman Angel	Travel	\$432.22
TDOT TRANSPORTATION HEADQUARTERS	Oliver Farris	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Ollie Jackson	Supplies and Materials	\$220.52
TDOT TRANSPORTATION HEADQUARTERS	Pamela Dunkin	Travel	\$9.00
TDOT TRANSPORTATION HEADQUARTERS	Pamela Monjar	Travel	\$586.25
TDOT TRANSPORTATION HEADQUARTERS	Pamela Sharp	Travel	\$64.86
TDOT TRANSPORTATION HEADQUARTERS	Paul Davis	Travel	\$897.46
TDOT TRANSPORTATION HEADQUARTERS	Paul Decker	Travel	\$579.36
TDOT TRANSPORTATION HEADQUARTERS	Paul Degges	Travel	\$993.88
TDOT TRANSPORTATION HEADQUARTERS	Paula Strauss	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Peggy Anderson	Travel	\$289.33
TDOT TRANSPORTATION HEADQUARTERS	Peter Bright	Travel	\$197.73
TDOT TRANSPORTATION HEADQUARTERS	Phillip Freeze	Travel	\$375.12
TDOT TRANSPORTATION HEADQUARTERS	Phillip Mcgovern	Travel	\$579.36
TDOT TRANSPORTATION HEADQUARTERS	Randall Busler	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Randy Nelson	Travel	\$200.08
TDOT TRANSPORTATION HEADQUARTERS	Randy Perry	Travel	\$462.22
TDOT TRANSPORTATION HEADQUARTERS	Raymond Hallavant	Travel	\$1,991.38
TDOT TRANSPORTATION HEADQUARTERS	Raymond Kee	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Raymond Rucker	Travel	\$727.02
TDOT TRANSPORTATION HEADQUARTERS	Rebecca Higley	Travel	\$496.38
TDOT TRANSPORTATION HEADQUARTERS	Rebecca Moffit	Travel	\$608.46
TDOT TRANSPORTATION HEADQUARTERS	Richard Adkisson	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Richard Beals	Travel	\$1,074.09
TDOT TRANSPORTATION HEADQUARTERS	Richard Howell	Travel	\$432.22
TDOT TRANSPORTATION HEADQUARTERS	Ricky Byrd	Travel	\$432.22
TDOT TRANSPORTATION HEADQUARTERS	Ricky Hudgens	Travel	\$464.96
TDOT TRANSPORTATION HEADQUARTERS	Ricky Wylie	Travel	\$382.22
TDOT TRANSPORTATION HEADQUARTERS	Robert Bush	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Robert Christy	Travel	\$617.51
TDOT TRANSPORTATION HEADQUARTERS	Robert Darks	Travel	\$109.98
TDOT TRANSPORTATION HEADQUARTERS	Robert Evans	Travel	\$1,144.45
TDOT TRANSPORTATION HEADQUARTERS	Robert Horner	Travel	\$473.75
TDOT TRANSPORTATION HEADQUARTERS	Robert Vanhorn	Training	\$25.00
TDOT TRANSPORTATION HEADQUARTERS	Robert Vanhorn	Travel	\$115.00
TDOT TRANSPORTATION HEADQUARTERS	Robert Woods	Supplies and Materials	\$24.72
TDOT TRANSPORTATION HEADQUARTERS	Russell Layne	Travel	\$840.20
TDOT TRANSPORTATION HEADQUARTERS	Said Elsaid	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Sammy Johnson	Travel	\$844.44
TDOT TRANSPORTATION HEADQUARTERS	Samuel Tucker	Travel	\$382.22
TDOT TRANSPORTATION HEADQUARTERS	Scott Pate	Travel	\$416.64
TDOT TRANSPORTATION HEADQUARTERS	Scotty Plunk	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Shawn Bible	Travel	\$91.50
TDOT TRANSPORTATION HEADQUARTERS	Shawna Smith	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Shireman Young	Travel	\$696.76
TDOT TRANSPORTATION HEADQUARTERS	Sileshi Ergicho	Travel	\$125.82
TDOT TRANSPORTATION HEADQUARTERS	Stephen Burrress	Travel	\$267.67
TDOT TRANSPORTATION HEADQUARTERS	Stephen Flowers	Travel	\$294.80



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Stephen Langford	Travel	\$170.90
TDOT TRANSPORTATION HEADQUARTERS	Stephen Upshaw	Travel	\$82.25
TDOT TRANSPORTATION HEADQUARTERS	Steven Allen	Travel	\$632.00
TDOT TRANSPORTATION HEADQUARTERS	Steven Borden	Travel	\$337.72
TDOT TRANSPORTATION HEADQUARTERS	Steven Fesmire	Travel	\$840.20
TDOT TRANSPORTATION HEADQUARTERS	Steven Hall	Travel	\$537.44
TDOT TRANSPORTATION HEADQUARTERS	Steven Sellers	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Steven Sherwood	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Teddy Carson	Travel	\$349.94
TDOT TRANSPORTATION HEADQUARTERS	Teddy Plemons	Travel	\$349.94
TDOT TRANSPORTATION HEADQUARTERS	Teresa Culbreath	Travel	\$665.69
TDOT TRANSPORTATION HEADQUARTERS	Teri Wells	Travel	\$502.62
TDOT TRANSPORTATION HEADQUARTERS	Terry Farley	Travel	\$442.22
TDOT TRANSPORTATION HEADQUARTERS	Terry Gladden	Travel	\$574.40
TDOT TRANSPORTATION HEADQUARTERS	Thomas Justis	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Thomas Quinn	Travel	\$464.43
TDOT TRANSPORTATION HEADQUARTERS	Thomas Rowe	Travel	\$201.66
TDOT TRANSPORTATION HEADQUARTERS	Thomas Trammell	Travel	\$559.06
TDOT TRANSPORTATION HEADQUARTERS	Timothy Laureigh	Travel	\$318.49
TDOT TRANSPORTATION HEADQUARTERS	Tommy Slaton	Travel	\$291.72
TDOT TRANSPORTATION HEADQUARTERS	Tracie Jenkins	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Van K Poole	Travel	\$1,188.45
TDOT TRANSPORTATION HEADQUARTERS	Verlyn Dalton	Travel	\$422.22
TDOT TRANSPORTATION HEADQUARTERS	Victor Weddle	Travel	\$815.82
TDOT TRANSPORTATION HEADQUARTERS	Vonda Lane	Travel	\$1,062.36
TDOT TRANSPORTATION HEADQUARTERS	Walter Ramsey	Travel	\$422.22
TDOT TRANSPORTATION HEADQUARTERS	Wayne Pruett	Travel	\$115.00
TDOT TRANSPORTATION HEADQUARTERS	Willard Lawrence	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	William Pate	Travel	\$144.73
TDOT TRANSPORTATION HEADQUARTERS	William Rives	Travel	\$315.30
TDOT TRANSPORTATION HEADQUARTERS	William Trolinger	Travel	\$957.50
TENNCARE	Andrea Thaler	Training	\$36.86
TENNCARE	Andrea Thaler	Travel	\$157.17
TENNCARE	Annette Goodrum	Travel	\$572.53
TENNCARE	Carolyn Fulghum	Travel	\$751.76
TENNCARE	Catherine Lemaire Lozier	Travel	\$972.86
TENNCARE	Cecil Ross	Travel	\$545.32
TENNCARE	Cristina Mccoy	Supplies and Materials	\$247.63
TENNCARE	Cynthia Galbreath	Travel	\$424.91
TENNCARE	Dong Zhao Siegel	Supplies and Materials	\$14.15
TENNCARE	George Beckett	Travel	\$675.34
TENNCARE	Greta Bates	Travel	\$6.00
TENNCARE	Harriet Cummings	Travel	\$425.28
TENNCARE	Keith Gaither	Travel	\$157.17
TENNCARE	Kelly Gunderson	Travel	\$423.53
TENNCARE	Lonna Hildreth	Travel	\$12.00
TENNCARE	Mahmoud Fatheddin	Travel	\$424.91
TENNCARE	Marc Thompson	Travel	\$424.91
TENNCARE	Mary Shelton	Training	\$36.86
TENNCARE	Mary Shelton	Travel	\$157.17
TENNCARE	Michael Begley	Travel	\$438.24
TENNCARE	Nancy Foster	Travel	\$628.95
TENNCARE	Patti Killingsworth	Travel	\$117.12
TENNCARE	Ramsey Leathers	Travel	\$466.37
TENNCARE	Regina Tracy	Travel	\$11.47
TENNCARE	Risa Capps	Travel	\$321.95
TENNCARE	Ruth Givens	Travel	\$424.91
TENNCARE	Sammie Martin	Travel	\$26.32

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
TENNCARE	Shelia Cantrell	Travel	\$104.81
TENNCARE	Victoria Guye	Travel	\$350.32
TENNCARE	William Rice	Supplies and Materials	\$12.35
TENNCARE	William Rice	Travel	\$479.68
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	John Jones	Travel	\$369.26
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Mary McDaniel	Travel	\$197.88
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Shari Elks	Training	\$375.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Shari Elks	Travel	\$1,541.73
TENNESSEE ARTS COMMISSION	Ann Brown	Travel	\$1,240.45
TENNESSEE ARTS COMMISSION	Dana Everts-boehm	Travel	\$60.16
TENNESSEE ARTS COMMISSION	Harold Partlow	Travel	\$354.78
TENNESSEE ARTS COMMISSION	Julie Horn	Travel	\$212.44
TENNESSEE ARTS COMMISSION	Richard Boyd	Travel	\$502.26
TENNESSEE ARTS COMMISSION	Rodney Reiner	Travel	\$505.26
TENNESSEE ARTS COMMISSION	Shannon Ford	Motor Vehicle Operation	\$53.42
TENNESSEE ARTS COMMISSION	Shannon Ford	Travel	\$1,540.69
TENNESSEE BUREAU OF INVESTIGATION	Amy Allen	Travel	\$186.01
TENNESSEE BUREAU OF INVESTIGATION	Betty Sherriff	Travel	\$784.96
TENNESSEE BUREAU OF INVESTIGATION	Bradley Everett	Travel	\$368.16
TENNESSEE BUREAU OF INVESTIGATION	Carol Phelps	Travel	\$257.00
TENNESSEE BUREAU OF INVESTIGATION	Dale King	Travel	\$757.38
TENNESSEE BUREAU OF INVESTIGATION	Ginger Irons	Travel	\$330.00
TENNESSEE BUREAU OF INVESTIGATION	James Clabo	Travel	\$706.00
TENNESSEE BUREAU OF INVESTIGATION	Karen Alexander	Travel	\$348.56
TENNESSEE BUREAU OF INVESTIGATION	Margaret Bash	Travel	\$613.12
TENNESSEE BUREAU OF INVESTIGATION	Mark Gwyn	Travel	\$403.93
TENNESSEE BUREAU OF INVESTIGATION	Robert Royse	Travel	\$1,507.39
TENNESSEE BUREAU OF INVESTIGATION	Sara Snoddy	Travel	\$157.36
TENNESSEE BUREAU OF INVESTIGATION	Steven Jancarek	Travel	\$1,099.93
TENNESSEE BUREAU OF INVESTIGATION	William Benson	Travel	\$157.17
TENNESSEE COMMISSION ON AGING	Audrey Renfro	Travel	\$752.69
TENNESSEE COMMISSION ON AGING	Cynthia Warf	Travel	\$976.69
TENNESSEE COMMISSION ON AGING	Jacquelyn Bruce	Travel	\$752.69
TENNESSEE COMMISSION ON AGING	James Ellis	Supplies and Materials	\$41.91
TENNESSEE COMMISSION ON AGING	James Ellis	Training	\$10.00
TENNESSEE COMMISSION ON AGING	James Ellis	Travel	\$1,061.42
TENNESSEE COMMISSION ON AGING	Janet Howell	Supplies and Materials	\$35.18
TENNESSEE COMMISSION ON AGING	Janet Lamb	Travel	\$903.69
TENNESSEE COMMISSION ON AGING	Jeanne Caudill	Travel	\$747.24
TENNESSEE COMMISSION ON AGING	Jerry Blasingame	Travel	\$115.00
TENNESSEE COMMISSION ON AGING	Kennettra Golden	Travel	\$331.94
TENNESSEE COMMISSION ON AGING	Lacresia Wright	Travel	\$395.12
TENNESSEE COMMISSION ON AGING	Laverdia Mccullough	Training	\$10.00
TENNESSEE COMMISSION ON AGING	Laverdia Mccullough	Travel	\$1,068.50
TENNESSEE COMMISSION ON AGING	Lucy Utt	Communications	\$9.95
TENNESSEE COMMISSION ON AGING	Lucy Utt	Training	\$72.00
TENNESSEE COMMISSION ON AGING	Lucy Utt	Travel	\$993.42
TENNESSEE COMMISSION ON AGING	Richard Presler	Travel	\$1,039.69
TENNESSEE COMMISSION ON AGING	Shannon Jones	Training	\$135.00
TENNESSEE COMMISSION ON AGING	Valerie Hawkins-King	Travel	\$535.96
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Supplies and Materials	\$39.47
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Travel	\$145.00
TENNESSEE CORRECTIONS INSTITUTE	Beth Ashe	Supplies and Materials	\$75.22
TENNESSEE CORRECTIONS INSTITUTE	Beth Ashe	Travel	\$115.00
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Travel	\$143.00
TENNESSEE CORRECTIONS INSTITUTE	Deborah Burns	Travel	\$324.62
TENNESSEE CORRECTIONS INSTITUTE	Delois Ligon	Travel	\$324.62
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Travel	\$703.16

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
TENNESSEE CORRECTIONS INSTITUTE	Jason Moore	Travel	\$230.00
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Supplies and Materials	\$41.49
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Travel	\$151.00
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Motor Vehicle Operation	\$5.00
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Travel	\$410.76
TENNESSEE CORRECTIONS INSTITUTE	Wanda Johnson	Supplies and Materials	\$88.00
TENNESSEE CORRECTIONS INSTITUTE	Wanda Johnson	Travel	\$352.82
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Travel	\$442.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Amy Newport	Travel	\$577.58
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ann Marie Wetherington	Travel	\$532.60
TENNESSEE HOUSING DEVELOPMENT AGENCY	Annette Rader	Travel	\$916.01
TENNESSEE HOUSING DEVELOPMENT AGENCY	April Tyler	Travel	\$291.34
TENNESSEE HOUSING DEVELOPMENT AGENCY	Barrett Ridley	Communications	\$12.95
TENNESSEE HOUSING DEVELOPMENT AGENCY	Barrett Ridley	Travel	\$1,618.62
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bettie Sulmers	Communications	\$9.95
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bettie Sulmers	Printing and Duplicating	\$3.23
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bettie Sulmers	Travel	\$1,165.92
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Travel	\$823.05
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bryan West	Travel	\$116.56
TENNESSEE HOUSING DEVELOPMENT AGENCY	Carolyn Estep	Travel	\$367.40
TENNESSEE HOUSING DEVELOPMENT AGENCY	Cathy Salazar	Travel	\$684.94
TENNESSEE HOUSING DEVELOPMENT AGENCY	Cheryl Jett	Travel	\$833.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	Christy Hollingsworth	Travel	\$314.72
TENNESSEE HOUSING DEVELOPMENT AGENCY	Chuck Pickering	Travel	\$353.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Conor O'Neil	Travel	\$898.19
TENNESSEE HOUSING DEVELOPMENT AGENCY	Craig Stevens	Travel	\$280.22
TENNESSEE HOUSING DEVELOPMENT AGENCY	Dareyl Adams	Travel	\$399.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	David Pair	Travel	\$212.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Training	\$15.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Travel	\$144.60
TENNESSEE HOUSING DEVELOPMENT AGENCY	Debra Murray	Travel	\$382.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Debra Perkins	Travel	\$46.53
TENNESSEE HOUSING DEVELOPMENT AGENCY	Edwin Lozier	Travel	\$182.49
TENNESSEE HOUSING DEVELOPMENT AGENCY	Elizabeth Pugh	Travel	\$811.33
TENNESSEE HOUSING DEVELOPMENT AGENCY	Francis Spratt	Travel	\$687.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Heather Schroeder	Travel	\$377.62
TENNESSEE HOUSING DEVELOPMENT AGENCY	Herley Maclin	Travel	\$1,234.69
TENNESSEE HOUSING DEVELOPMENT AGENCY	Iona Washington	Travel	\$420.41
TENNESSEE HOUSING DEVELOPMENT AGENCY	Janice Williams	Travel	\$21.15
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jaeelah Williams	Travel	\$547.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jarrell Campbell	Travel	\$291.34
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jason Ronnow	Travel	\$1,118.46
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jayna Jones	Travel	\$416.08
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jeffrey Lykins	Travel	\$1,062.38
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jennifer Ball	Travel	\$600.52
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jillian Ford	Travel	\$912.11
TENNESSEE HOUSING DEVELOPMENT AGENCY	Joseph Brown	Communications	\$38.85
TENNESSEE HOUSING DEVELOPMENT AGENCY	Joseph Brown	Travel	\$1,026.04
TENNESSEE HOUSING DEVELOPMENT AGENCY	Joshua Gibson	Travel	\$290.78
TENNESSEE HOUSING DEVELOPMENT AGENCY	Judy Davis	Travel	\$177.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	Julie Ruddy	Motor Vehicle Operation	\$45.47
TENNESSEE HOUSING DEVELOPMENT AGENCY	Kevin Matlock	Travel	\$485.14
TENNESSEE HOUSING DEVELOPMENT AGENCY	Khalia Turner	Travel	\$1,114.92
TENNESSEE HOUSING DEVELOPMENT AGENCY	Kristen Hazelwood	Travel	\$291.72
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Sinclair	Communications	\$69.75
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Sinclair	Travel	\$1,964.45
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Swanson	Travel	\$1,217.89
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Foulks	Travel	\$30.00

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Simmons	Travel	\$1,093.95
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Supplies and Materials	\$16.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Training	\$76.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Travel	\$912.79
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lorraine Shearon	Travel	\$926.29
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lynn Miller	Travel	\$736.06
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mia Billingsley	Travel	\$371.60
TENNESSEE HOUSING DEVELOPMENT AGENCY	Michael Blade	Travel	\$167.32
TENNESSEE HOUSING DEVELOPMENT AGENCY	Michael Chittum	Travel	\$199.25
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nicole Epperson	Travel	\$1,114.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nicole Lucas	Travel	\$1,673.90
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patrick Harrell	Travel	\$72.38
TENNESSEE HOUSING DEVELOPMENT AGENCY	Raymond Gray	Travel	\$291.34
TENNESSEE HOUSING DEVELOPMENT AGENCY	Richard Johnson	Travel	\$124.08
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ronald Erickson	Travel	\$157.17
TENNESSEE HOUSING DEVELOPMENT AGENCY	Steven Lamb	Travel	\$1,378.30
TENNESSEE HOUSING DEVELOPMENT AGENCY	Terry Malone	Travel	\$455.66
TENNESSEE HOUSING DEVELOPMENT AGENCY	Virginia Crotzer	Travel	\$1,646.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	William ClenDening	Travel	\$580.22
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Training	\$30.00
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Travel	\$1,146.08
TENNESSEE HUMAN RIGHTS COMMISSION	Bobbie Porter	Supplies and Materials	\$28.38
TENNESSEE HUMAN RIGHTS COMMISSION	Bobbie Porter	Training	\$25.00
TENNESSEE HUMAN RIGHTS COMMISSION	Chong Yu	Travel	\$202.81
TENNESSEE HUMAN RIGHTS COMMISSION	Francisco Guzman	Training	\$50.00
TENNESSEE HUMAN RIGHTS COMMISSION	Linda Reed	Travel	\$12.00
TENNESSEE HUMAN RIGHTS COMMISSION	Marcus Thomas	Supplies and Materials	\$51.48
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Travel	\$180.96
TENNESSEE REGULATORY AUTHORITY	Annette Ponds	Travel	\$720.88
TENNESSEE REGULATORY AUTHORITY	Eric Cherry	Travel	\$830.68
TENNESSEE REGULATORY AUTHORITY	Larry Borum	Travel	\$792.16
TENNESSEE REGULATORY AUTHORITY	Laura Foreman	Supplies and Materials	\$36.59
TENNESSEE REGULATORY AUTHORITY	Lisa Cooper	Training	\$70.70
TENNESSEE REGULATORY AUTHORITY	Patrice Barner	Travel	\$717.95
TENNESSEE REGULATORY AUTHORITY	Pete Hut	Travel	\$609.12
TENNESSEE REGULATORY AUTHORITY	Scott Schriver	Travel	\$1,182.94
TENNESSEE REGULATORY AUTHORITY	Thomas Woosley	Travel	\$407.76
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Annette Wright	Travel	\$161.68
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Barry Ray	Travel	\$167.79
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Betty Ralston	Supplies and Materials	\$2.68
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Betty Ralston	Travel	\$21.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bobby Wright	Travel	\$345.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bradley Alley	Supplies and Materials	\$38.90
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bradley Alley	Travel	\$56.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Daniel Muse	Travel	\$172.02
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Danny Brazelton	Travel	\$163.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Danny Weatherford	Travel	\$524.48
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	David Schwedhelm	Travel	\$196.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Eric Kohler	Travel	\$138.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gary Ingram	Travel	\$1,950.93
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	James Edney	Travel	\$184.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jeffrey Swayze	Travel	\$354.68
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jimmy Bivens	Travel	\$488.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joe Ivey	Travel	\$65.80
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joel Walker	Travel	\$276.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	John Hart	Travel	\$217.75
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Anderson	Prof Services Third Party	\$73.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joseph Johnson	Travel	\$483.00



**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lara Carter	Travel	\$15.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Larry Sanders	Training	\$15.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Larry Thornton	Travel	\$230.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lisa Byrd	Travel	\$181.10
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Mehran Mostajir	Travel	\$56.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Weiland	Supplies and Materials	\$76.38
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Paul Whittle	Travel	\$1,121.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Peter Gilcher	Travel	\$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Robert Hern	Travel	\$673.56
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Sammy Kirby	Training	\$15.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Sharyn Beene	Travel	\$594.18
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Motor Vehicle Operation	\$16.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Travel	\$556.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Susan Cunningham	Travel	\$567.90
TENNESSEE STATE MUSEUM	Carey Priebe	Travel	\$198.51
TENNESSEE STATE MUSEUM	Christopher Grisham	Travel	\$403.62
TENNESSEE STATE MUSEUM	Daniel Perusich	Travel	\$195.88
TENNESSEE STATE MUSEUM	Daniel Pomeroy	Travel	\$385.48
TENNESSEE STATE MUSEUM	George Perry	Training	\$45.00
TENNESSEE STATE MUSEUM	George Perry	Travel	\$375.34
TENNESSEE STATE MUSEUM	Jennifer Watts	Travel	\$159.50
TENNESSEE STATE MUSEUM	Michael Bell	Supplies and Materials	\$7.64
TENNESSEE STATE MUSEUM	Miranda Fraley Rhodes	Travel	\$339.33
TENNESSEE STATE MUSEUM	Myers Brown	Supplies and Materials	\$4.00
TENNESSEE STATE MUSEUM	Myers Brown	Travel	\$272.23
TENNESSEE STATE MUSEUM	Ryan Adcock	Travel	\$28.67
TOURIST DEVELOPMENT	Barry Young	Travel	\$259.02
TOURIST DEVELOPMENT	Bradley Holden	Travel	\$59.22
TOURIST DEVELOPMENT	Brenda Anderson	Travel	\$35.25
TOURIST DEVELOPMENT	Brenda Rich	Travel	\$152.50
TOURIST DEVELOPMENT	Carter Meadors	Travel	\$490.80
TOURIST DEVELOPMENT	Cindy Dupree	Travel	\$612.76
TOURIST DEVELOPMENT	Cynthia Jared	Travel	\$118.44
TOURIST DEVELOPMENT	Derrick Smith	Travel	\$508.48
TOURIST DEVELOPMENT	Jacquelyn Rains	Travel	\$118.44
TOURIST DEVELOPMENT	Jamie Lynn Thompson	Printing and Duplicating	\$74.97
TOURIST DEVELOPMENT	Jamie Lynn Thompson	Travel	\$1,219.17
TOURIST DEVELOPMENT	Jennifer Littlejohn	Travel	\$272.51
TOURIST DEVELOPMENT	Larry Minniear	Travel	\$50.76
TOURIST DEVELOPMENT	Laura Crawford	Supplies and Materials	\$66.34
TOURIST DEVELOPMENT	Laura Crawford	Travel	\$543.13
TOURIST DEVELOPMENT	Laura Munn	Travel	\$196.20
TOURIST DEVELOPMENT	Lee Curtis	Supplies and Materials	\$296.84
TOURIST DEVELOPMENT	Lee Curtis	Training	\$25.00
TOURIST DEVELOPMENT	Lee Curtis	Travel	\$1,653.99
TOURIST DEVELOPMENT	Lenard Murray	Travel	\$121.26
TOURIST DEVELOPMENT	Marvalyn Marbry	Printing and Duplicating	\$59.48
TOURIST DEVELOPMENT	Marvalyn Marbry	Travel	\$755.15
TOURIST DEVELOPMENT	Michael Ogle	Travel	\$121.94
TOURIST DEVELOPMENT	Michael Ross	Travel	\$215.26
TOURIST DEVELOPMENT	Michael Uhles	Travel	\$853.41
TOURIST DEVELOPMENT	Nancy Hargiss-Tatlock	Travel	\$473.97
TOURIST DEVELOPMENT	Patricia Gray	Travel	\$498.33
TOURIST DEVELOPMENT	Paula Hankins	Supplies and Materials	\$44.69
TOURIST DEVELOPMENT	Paula Hankins	Travel	\$839.00
TOURIST DEVELOPMENT	Sharon Reed	Travel	\$213.50
TOURIST DEVELOPMENT	Susan Whitaker	Travel	\$213.50
TOURIST DEVELOPMENT	Tami Giles	Travel	\$152.50

**EMPLOYEE REIMBURSEMENTS**  
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Department	Name	Description	Amount Paid
TOURIST DEVELOPMENT	Thomas Lightsey	Travel	\$471.79
VETERANS AFFAIRS	Alexander Jones	Travel	\$1,135.64
VETERANS AFFAIRS	Darla Richardson	Travel	\$33.93
VETERANS AFFAIRS	Donald Smith	Travel	\$108.41
VETERANS AFFAIRS	Ernest Hayes	Travel	\$185.65
VETERANS AFFAIRS	Jesse Fuller	Travel	\$758.66
VETERANS AFFAIRS	Julia Richardson	Travel	\$375.63
VETERANS AFFAIRS	La Donna Copeland	Supplies and Materials	\$2.00
VETERANS AFFAIRS	La Donna Copeland	Travel	\$8.46
VETERANS AFFAIRS	Lewis Thompson	Travel	\$125.02
VETERANS AFFAIRS	Many-Bears Grinder	Communications	\$60.26
VETERANS AFFAIRS	Many-Bears Grinder	Travel	\$2,042.06
VETERANS AFFAIRS	Mark Breece	Supplies and Materials	\$97.33
VETERANS AFFAIRS	Paul Borum	Travel	\$239.32
VETERANS AFFAIRS	Raymond Braden	Travel	\$108.57
VETERANS AFFAIRS	Richard Ayres	Travel	\$366.70
VETERANS AFFAIRS	Sarah Tinch	Printing and Duplicating	\$44.70
VETERANS AFFAIRS	Sarah Tinch	Travel	\$158.86
VETERANS AFFAIRS	Thomas Meadows	Travel	\$252.96
VETERANS AFFAIRS	William Griffith	Travel	\$239.32
VETERANS AFFAIRS	William Smith	Travel	\$109.04
WILDLIFE RESOURCES AGENCY	Aaron Heithcock	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Adam Young	Travel	\$280.68
WILDLIFE RESOURCES AGENCY	Alice Rooker	Travel	\$268.96
WILDLIFE RESOURCES AGENCY	Allen Pyburn	Supplies and Materials	\$62.99
WILDLIFE RESOURCES AGENCY	Allen Pyburn	Travel	\$2,251.27
WILDLIFE RESOURCES AGENCY	Andrew Ward	Travel	\$207.00
WILDLIFE RESOURCES AGENCY	Angela Keele	Travel	\$28.56
WILDLIFE RESOURCES AGENCY	Barbara Shaffer	Travel	\$47.00
WILDLIFE RESOURCES AGENCY	Barry Sumners	Travel	\$14.46
WILDLIFE RESOURCES AGENCY	Becky Bohanan	Travel	\$19.40
WILDLIFE RESOURCES AGENCY	Bobby Brown	Travel	\$961.92
WILDLIFE RESOURCES AGENCY	Bobby Norris	Travel	\$190.20
WILDLIFE RESOURCES AGENCY	Bradley Reeves	Travel	\$716.85
WILDLIFE RESOURCES AGENCY	Brant Miller	Travel	\$414.44
WILDLIFE RESOURCES AGENCY	Brian Flock	Training	\$25.00
WILDLIFE RESOURCES AGENCY	Brian Flock	Travel	\$35.25
WILDLIFE RESOURCES AGENCY	Brian Letner	Travel	\$182.16
WILDLIFE RESOURCES AGENCY	Carl Wirwa	Travel	\$363.23
WILDLIFE RESOURCES AGENCY	Carol Freeman	Travel	\$314.72
WILDLIFE RESOURCES AGENCY	Cecil Davis	Travel	\$1,212.19
WILDLIFE RESOURCES AGENCY	Chadwick Bogle	Travel	\$259.44
WILDLIFE RESOURCES AGENCY	Charles Casey	Travel	\$99.00
WILDLIFE RESOURCES AGENCY	Charles Chandler	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Charles Harden	Travel	\$534.26
WILDLIFE RESOURCES AGENCY	Charles Phipps	Travel	\$1,030.56
WILDLIFE RESOURCES AGENCY	Charles Yoest	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Chester Slagle	Travel	\$653.77
WILDLIFE RESOURCES AGENCY	Chris Humphrey	Travel	\$437.00
WILDLIFE RESOURCES AGENCY	Chris Hunter	Travel	\$364.50
WILDLIFE RESOURCES AGENCY	Christopher Bowden	Travel	\$426.08
WILDLIFE RESOURCES AGENCY	Christopher Ogle	Travel	\$218.50
WILDLIFE RESOURCES AGENCY	Christopher Park	Travel	\$161.00
WILDLIFE RESOURCES AGENCY	Clint Borum	Travel	\$1,154.40
WILDLIFE RESOURCES AGENCY	Clinton Smith	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Cynthia Pharris	Travel	\$3.76
WILDLIFE RESOURCES AGENCY	Dale White	Travel	\$158.90
WILDLIFE RESOURCES AGENCY	Damon Hollis	Travel	\$229.26

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Dan Fuqua	Travel	\$363.23
WILDLIFE RESOURCES AGENCY	Daniel Bowden	Travel	\$426.08
WILDLIFE RESOURCES AGENCY	Daniel Gibbs	Training	\$25.00
WILDLIFE RESOURCES AGENCY	Daniel Gibbs	Travel	\$275.26
WILDLIFE RESOURCES AGENCY	Daniel Lavacot	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Daniel Stanfield	Travel	\$308.64
WILDLIFE RESOURCES AGENCY	Danny Akins	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Darren Rider	Training	\$495.00
WILDLIFE RESOURCES AGENCY	Darren Rider	Travel	\$1,506.44
WILDLIFE RESOURCES AGENCY	Daryl Ratajczak	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	David Flowers	Travel	\$2,626.99
WILDLIFE RESOURCES AGENCY	David Gabbard	Travel	\$694.51
WILDLIFE RESOURCES AGENCY	David Lowe	Travel	\$356.00
WILDLIFE RESOURCES AGENCY	David McKissack	Travel	\$368.00
WILDLIFE RESOURCES AGENCY	David Rizzuto	Travel	\$715.17
WILDLIFE RESOURCES AGENCY	David Robertson	Travel	\$24.04
WILDLIFE RESOURCES AGENCY	David Sams	Travel	\$260.66
WILDLIFE RESOURCES AGENCY	David Young	Travel	\$128.00
WILDLIFE RESOURCES AGENCY	Deborah Alexander	Travel	\$294.12
WILDLIFE RESOURCES AGENCY	Dennis Lindbom	Travel	\$560.44
WILDLIFE RESOURCES AGENCY	Don Hubbs	Travel	\$729.62
WILDLIFE RESOURCES AGENCY	Donald King	Supplies and Materials	\$50.36
WILDLIFE RESOURCES AGENCY	Donald King	Travel	\$10.34
WILDLIFE RESOURCES AGENCY	Donald Lee	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Dustin Buttram	Travel	\$679.16
WILDLIFE RESOURCES AGENCY	Dustin McCubbins	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Edward Caperton	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Fay Hickerson	Travel	\$75.20
WILDLIFE RESOURCES AGENCY	Fredrick Majors	Travel	\$682.80
WILDLIFE RESOURCES AGENCY	Gary Bradley	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Gary Gilbert	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	George Birdwell	Travel	\$387.74
WILDLIFE RESOURCES AGENCY	Glen Rogers	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Gordan Shirley	Travel	\$1,115.05
WILDLIFE RESOURCES AGENCY	Harold Robinson	Travel	\$229.76
WILDLIFE RESOURCES AGENCY	Jack Jinks	Travel	\$515.24
WILDLIFE RESOURCES AGENCY	Jack Swearingin	Travel	\$489.00
WILDLIFE RESOURCES AGENCY	James Douglas	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	James Hamlington	Travel	\$332.39
WILDLIFE RESOURCES AGENCY	James Heintz	Travel	\$1,115.05
WILDLIFE RESOURCES AGENCY	James Markham	Travel	\$754.28
WILDLIFE RESOURCES AGENCY	James McClellan	Travel	\$2,349.06
WILDLIFE RESOURCES AGENCY	James Napier	Travel	\$328.53
WILDLIFE RESOURCES AGENCY	James Scott	Travel	\$1,112.00
WILDLIFE RESOURCES AGENCY	Jane Smith	Supplies and Materials	\$67.59
WILDLIFE RESOURCES AGENCY	Jason Harmon	Travel	\$627.88
WILDLIFE RESOURCES AGENCY	Jason Henegar	Travel	\$311.96
WILDLIFE RESOURCES AGENCY	Jason Maxedon	Travel	\$138.00
WILDLIFE RESOURCES AGENCY	Jeanette Jones	Training	\$270.00
WILDLIFE RESOURCES AGENCY	Jeanette Jones	Travel	\$592.11
WILDLIFE RESOURCES AGENCY	Jeff Martin	Travel	\$275.26
WILDLIFE RESOURCES AGENCY	Jeffery Prestwich	Travel	\$68.62
WILDLIFE RESOURCES AGENCY	Jeffrey Roberson	Travel	\$182.16
WILDLIFE RESOURCES AGENCY	Jeffrey Webb	Travel	\$350.96
WILDLIFE RESOURCES AGENCY	Jeremy Dennison	Training	\$25.00
WILDLIFE RESOURCES AGENCY	Jeremy Dennison	Travel	\$133.29
WILDLIFE RESOURCES AGENCY	Jerry Hedgecoth	Travel	\$90.24
WILDLIFE RESOURCES AGENCY	Jerry Pugh	Travel	\$229.26

**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Joe England	Travel	\$643.26
WILDLIFE RESOURCES AGENCY	Joel Hyden	Travel	\$1,152.45
WILDLIFE RESOURCES AGENCY	John Alkenburg	Travel	\$763.00
WILDLIFE RESOURCES AGENCY	John Cromer	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	John Fitzgerald	Travel	\$426.08
WILDLIFE RESOURCES AGENCY	John Hammonds	Travel	\$279.53
WILDLIFE RESOURCES AGENCY	John Mike	Training	\$25.00
WILDLIFE RESOURCES AGENCY	John Mike	Travel	\$592.25
WILDLIFE RESOURCES AGENCY	John Whitehead	Travel	\$172.12
WILDLIFE RESOURCES AGENCY	Johnny Whaley	Travel	\$439.92
WILDLIFE RESOURCES AGENCY	Joseph Campbell	Travel	\$230.16
WILDLIFE RESOURCES AGENCY	Joseph Carter	Travel	\$767.38
WILDLIFE RESOURCES AGENCY	Joseph Elkins	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Joseph Kellum	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Joy Sweaney	Travel	\$515.34
WILDLIFE RESOURCES AGENCY	Justin Walden	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Karl Kilmer	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Kennard Tarkington	Travel	\$206.96
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Travel	\$195.66
WILDLIFE RESOURCES AGENCY	Kessler Yoder	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Lance Rider	Travel	\$517.47
WILDLIFE RESOURCES AGENCY	Larry Armstrong	Travel	\$306.09
WILDLIFE RESOURCES AGENCY	Leland Wilmot	Travel	\$612.48
WILDLIFE RESOURCES AGENCY	Marcitia Green	Travel	\$18.80
WILDLIFE RESOURCES AGENCY	Mark Gudlin	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Mark Ventura	Travel	\$161.00
WILDLIFE RESOURCES AGENCY	Mark Williams	Motor Vehicle Operation	\$115.62
WILDLIFE RESOURCES AGENCY	Mary Woods	Travel	\$722.39
WILDLIFE RESOURCES AGENCY	Matthew Price	Travel	\$56.87
WILDLIFE RESOURCES AGENCY	Melodye Hettler	Travel	\$55.51
WILDLIFE RESOURCES AGENCY	Melvin Williams	Travel	\$172.02
WILDLIFE RESOURCES AGENCY	Michael Bobel	Travel	\$395.64
WILDLIFE RESOURCES AGENCY	Michael Cabe	Travel	\$597.84
WILDLIFE RESOURCES AGENCY	Michael James	Travel	\$31.02
WILDLIFE RESOURCES AGENCY	Michael Pevahouse	Travel	\$380.18
WILDLIFE RESOURCES AGENCY	Mona Holmes	Travel	\$70.50
WILDLIFE RESOURCES AGENCY	Nathaniel Johnson	Travel	\$349.58
WILDLIFE RESOURCES AGENCY	Pam Morphis	Travel	\$281.90
WILDLIFE RESOURCES AGENCY	Patricia Barrett	Travel	\$363.68
WILDLIFE RESOURCES AGENCY	Patrick Lemons	Travel	\$363.23
WILDLIFE RESOURCES AGENCY	Paul Brown	Training	\$575.00
WILDLIFE RESOURCES AGENCY	Paul Brown	Travel	\$931.72
WILDLIFE RESOURCES AGENCY	Pete Creech	Travel	\$363.13
WILDLIFE RESOURCES AGENCY	Phillip Herald	Travel	\$132.07
WILDLIFE RESOURCES AGENCY	Phillip Smith	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Ralph Hickie	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Randall Huskey	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Rebecca Gunn	Travel	\$20.68
WILDLIFE RESOURCES AGENCY	Richard Brantley	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Richard Dowdy	Travel	\$1,115.05
WILDLIFE RESOURCES AGENCY	Richard Kirk	Training	\$25.00
WILDLIFE RESOURCES AGENCY	Richard Kirk	Travel	\$126.13
WILDLIFE RESOURCES AGENCY	Richard Pollock	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Robert Anderson	Travel	\$346.76
WILDLIFE RESOURCES AGENCY	Robert Brien	Travel	\$719.10
WILDLIFE RESOURCES AGENCY	Robert Colvin	Training	\$15.00
WILDLIFE RESOURCES AGENCY	Robert Colvin	Travel	\$506.87
WILDLIFE RESOURCES AGENCY	Robert Smith	Travel	\$363.23



**EMPLOYEE REIMBURSEMENTS**  
**OCTOBER 2011**

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Robert Todd	Travel	\$71.44
WILDLIFE RESOURCES AGENCY	Robert Wyatt	Travel	\$252.70
WILDLIFE RESOURCES AGENCY	Rodney Woodson	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Roger Applegate	Travel	\$373.66
WILDLIFE RESOURCES AGENCY	Ronald Ballinger	Travel	\$689.54
WILDLIFE RESOURCES AGENCY	Saundra Gilmore	Travel	\$31.02
WILDLIFE RESOURCES AGENCY	Scott Somershoe	Travel	\$217.48
WILDLIFE RESOURCES AGENCY	Scottie Dykes	Prof Services Third Party	\$25.00
WILDLIFE RESOURCES AGENCY	Scottie Dykes	Travel	\$250.26
WILDLIFE RESOURCES AGENCY	Shannon Young	Travel	\$363.23
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	\$426.08
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	\$109.04
WILDLIFE RESOURCES AGENCY	Steven Patrick	Travel	\$526.98
WILDLIFE RESOURCES AGENCY	Steven Swaw	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Susan Lanier	Training	\$270.00
WILDLIFE RESOURCES AGENCY	Susan Lanier	Travel	\$1,327.85
WILDLIFE RESOURCES AGENCY	Tabitha Lavacot	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Terry Martin	Travel	\$326.08
WILDLIFE RESOURCES AGENCY	Terry Mitchell	Travel	\$484.28
WILDLIFE RESOURCES AGENCY	Terry Potts	Travel	\$260.66
WILDLIFE RESOURCES AGENCY	Thomas Crawford	Travel	\$47.47
WILDLIFE RESOURCES AGENCY	Thomas Edwards	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	Thomas Johnson	Travel	\$557.42
WILDLIFE RESOURCES AGENCY	Tim Cleveland	Travel	\$308.00
WILDLIFE RESOURCES AGENCY	Timothy Broadbent	Travel	\$49.82
WILDLIFE RESOURCES AGENCY	Timothy Ward	Travel	\$931.08
WILDLIFE RESOURCES AGENCY	Timothy White	Travel	\$326.08
WILDLIFE RESOURCES AGENCY	Todd Maszaros	Travel	\$650.06
WILDLIFE RESOURCES AGENCY	Tony Fortner	Travel	\$24.04
WILDLIFE RESOURCES AGENCY	Tracy Jackson	Travel	\$283.83
WILDLIFE RESOURCES AGENCY	Vincent Pontello	Travel	\$901.43
WILDLIFE RESOURCES AGENCY	Wade Young	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Walter Webb	Training	\$15.00
WILDLIFE RESOURCES AGENCY	Walter Webb	Travel	\$489.00
WILDLIFE RESOURCES AGENCY	Wayne Ellison	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Wesley Tilley	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Wesson Winton	Travel	\$229.26
WILDLIFE RESOURCES AGENCY	William Christian	Travel	\$107.16
WILDLIFE RESOURCES AGENCY	William Moates	Travel	\$552.91
WILDLIFE RESOURCES AGENCY	William Reeves	Training	\$580.00
WILDLIFE RESOURCES AGENCY	William Reeves	Travel	\$1,780.99
WILDLIFE RESOURCES AGENCY	William Smith	Travel	\$172.12
WILDLIFE RESOURCES AGENCY	William Thurman	Travel	\$369.54